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2004

CHESTERFIELD
NEW HAMPSHIRE

ANNUAL REPORTS

for the Year Ending
DECEMBER 31, 2004

WWW.NHCHESTERFIELD.COM

CHESTERFIELD SCHOOL DISTRICT
for the Year Ending
JUNE 30, 2004

CHESTERFIELD FIRE & RESCUE PRECINCT
DECEMBER 31, 2004

SPOFFORD FIRE DEPARTMENT
DECEMBER 31, 2004

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DEDICATION

This Town Report is dedicated to the memory of JASON R. GRAVES. Jason joined the Chesterfield Police Department as a part-time officer in 1996 and became a full-time officer in 1997. He was promoted to the rank of lieutenant in 2002.

In his all too short career, he was devoted to protecting and serving the citizens of this community. Jason consistently strived to become the best he could be and shared his expertise with other officers. He was never too busy to help others in their time of need, from helping a stranded motorist to following up with a victim of a crime. Jason exemplified what it means to be a professional police officer.

Chesterfield was well served having Jason Graves as a citizen and police officer. He will be deeply missed by all.

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2004
TOWN OFFICERS

REPRESENTATIVES TO THE GENERAL COURT	William Butynski	2006
	Deborah Hogancamp	2006
	Henry AL Parkhust	2006
	Stanley Plifka Jr.	2006
MODERATOR	Michael Bentley	2006
ASSISTANT MODERATOR	Warren Allen	
SELECTMEN	Warren Porter	2005
	Chester Greenwood, Chm	2006
	Wanda McNamara	2007
TOWN ADMINISTRATOR	Rick Carrier	
TOWN CLERK	Shirley Philbrick	2006
DEPUTY TOWN CLERK	Judith Moreau	
TAX COLLECTOR	Elizabeth Benjamin	2005
DEPUTY TAX COLLECTOR	Judith Moreau	
TOWN TREASURER	Edward Cheever	2005
DEPUTY TOWN TREASURER	Margaret Winn	
HIGHWAY SUPERVISOR	Stephen "Bart" Bevis	
TRANSFER STATION SUPERVISOR	Joseph Novick	
FULL-TIME POLICE	Lester Fairbanks, Chief	
	Duane Chickering, Lt.	
	Kevin White	
	Keith Naylor	
	Collin Zamore	
PART-TIME POLICE	Thomas Aveni	
	John Dudek	
ANIMAL CONTROL OFFICER	Robert Tillson	
TRUSTEE OF TRUST FUNDS	Jane Perham	2005
	Susan Drew	2006
	Jane Allen	2007
SEXTON	Pat Struthers	
HEALTH OFFICER	Paula Bassi	
DEPUTY HEALTH OFFICER	Joseph Bassi	

CODE ENFORCEMENT OFFICER	Andrew Klaski	
DEPUTY CODE ENFORCEMENT	Paula Bassi	
EMERGENCY MANAGEMENT	Ruth Van Houten, Director	
	Al Chesley	
	Louis Perham	
	Steve Buckley	
	Lester Fairbanks	
	Bart Bevis	
	Deb Hogancamp	
	John Keppler	
	Wanda McNamara	
	Neil Jenness	
	Shirley Philbrick	
	Jean Hansan	
	Paula Bassi	
	Marilyn Rousseau	
	Sharyn D'Eon	
	Chet Greenwood	
	Fred Szmit	
	Harriet Davenport	
	Joe Bassi	
LIBRARIAN	Elizabeth J. Anderson	
LIBRARY TRUSTEES	Kevin Bresland, vice-chair	2005
	Amanda Fryberger	2005
	Jean Hansen	2005
	Lee Brockman	2006
	Karen LaRue	2006
	Cathryn Harvey, Chair	2007
	Kathleen Stohr	2007
	Warren Porter, selectmen's rep	
SUPERVISORS OF THE CHECKLIST	Leslie MacLean	2006
	Clifford White, chm.	2008
	Edward Cheever	2010
BUDGET COMMITTEE	Linda Lord	2005
	Gary Winn vice-chair	2005
	Anita Barber	2005
	Susan Newcomer	2005
	Robert Brockman	2006
	Rick Harrington, Chm	2006
	Nelson Fegley	2006
	Fred Szmit	2007
	Steve Laskowski	2007
	Chester Greenwood, Selectmen's rep	
	Dave Thomas, Spofford Fire rep	
	Deborah Hogancamp, Chesterfield Fire rep	
	James Hogancamp, School Board rep	

BOARD OF ADJUSTMENT	Harriet Davenport	2005
	Burton Riendeau, Chm	2005
	Andy Cay	2006
	John Perkowski	2006
	Charles Reilly	2007
	Carol Ross (Alt)	2005
	Tony Souza (Alt)	2005
	Lucius Evans (Alt)	2007
	Davis Peach (Alt)	2007
	Wanda McNamara, selectmen's rep	
PLANNING BOARD	Valerie Starbuck	2005
	Don Brehm	2005
	Robert Del Sesto, vice-chair	2006
	Thomas North	2006
	Davis Peach, Chm	2007
	Susan Lawson-Kelleher	2007
	Scott Coulborn (Alt)	2005
	Stephen Pro (Alt)	2005
	Warren Porter, selectmen's rep	
CEMETERY COMMISSION	Audrey Ericson	2005
	David Smith	2006
	Richard Johnston	2006
	John Rancourt	2007
	Cornelia Jeness	2007
	Chet Greenwood, selectmen's rep	
PARKS & RECREATION	Shawn Dean, Chm	2004
COMMISSION	Robert Johnson	2005
	Dennis Cahill	2005
	Kristen McKeon	2006
	Ruth Van Houten	2006
	Wanda McNamara, selectmen's rep	
PARKS & RECREATION DIRECTOR	Melissa Metivier	
CONSERVATION COMMISSION	Lynn Borofsky	2005
	Thomas Duston, Chm	2005
	Steve Fisher	2006
	Jeffrey Newcomer	2006
	Kathy Thatcher	2007
	William Tyler (Alt)	2004
	Amy LaFontaine (Alt)	2005
	Chet Greenwood, selectmen's rep	

Selectboard Report – 2004

People Places Things

This year was highlighted by the completion of the new Transfer Station building. Many hours were spent by Joe Novick, Tom Duston, Rick Harrington, Joe Kowalski, Fred Szmit, and Bob Yacubian planning the layout and operation of the new facility. We thank them for their hard work. This new building should serve the citizens of Chesterfield for many years to come. In addition to the new building, voters approved the purchase of a used roll-off truck for the Transfer Station. We are now able to transport our trash and recyclables from the Transfer Station. The truck has been in operation for over six months and has been successful.

We want to thank all town employees for their hard work and dedication. This year was Mike Plante's twentieth year of employment with the Town's Highway Department. Thank you Mike, your experience and insight is beneficial. We welcomed aboard some new faces in 2004: Judith Moreau, at the Town Office; Patrick Greenwood, at the Highway Department; James Guirza at the Transfer Station and Cemetery Departments; Peter Geneseo at the Transfer Station; Andrew Klaski, Code Enforcement Officer and Leon Dunbar Jr. at the Transfer Station. This year, a Town Office Committee was formed to look into the building/space needs of the Town Office and Police Department. We wish to acknowledge the many volunteers who serve on all the different boards and committees in Town. They spend numerous hours each year performing vital functions of government. We owe each and every volunteer a big thank you. Anyone interested in volunteering for a town board or committee should contact the Selectmen's Office.

This year, the State did a major resurfacing project on Route 9 from Spring Street to Keene. In 2005, the State will be paving the remainder of Route 9 to the Chesterfield Bridge. This past summer, the Chesterfield Bridge was dedicated to the Navy Seabees with Governor Benson and State Senate President Eaton in attendance. In December, the Environmental Protection Agency (EPA) was in Spofford to start clean up at Spofford Place. They were held up with the project due to the historical nature of the building, but EPA expects to return to Spofford in late spring to complete the job.

We lost a friend in 2004, in Police Lieutenant Jason Graves. Jason was with the Chesterfield Police Department for many years. Jason – we miss you still.

Chester Greenwood, Chmn Warren Porter Wanda McNamara

Board of Selectmen

2005 TOWN WARRANT
TOWN OF CHESTERFIELD
STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Chesterfield, in the County of Cheshire, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the CHESTERFIELD TOWN HALL in said Chesterfield, on Tuesday, the 8th day of March, next at ten of the clock in the forenoon (polls at this location close at 6:00 p.m.) to ballot for Town Officers and other questions required by law to be decided by ballot.

You are further hereby notified to meet at the CHESTERFIELD SCHOOL in said Chesterfield on Tuesday, the 8th day of March, next at six thirty of the clock in the evening (polls at this location will be open from 6:30 p.m. to 8:00 p.m.) to ballot for Town Officers and other questions required by law to be decided by ballot.

ARTICLE 1: To vote an Australian Ballot for all necessary Town Officers.

ARTICLE 2: To vote by ballot on amendments to the Zoning Ordinances.

The business meeting will be called to order at 6:30 of the clock in the evening to act upon the following subjects:

ARTICLE 3: To hear the report of the Budget Committee, or act in any way related thereto.

ARTICLE 4: To vote on the following modification of the optional Veterans' Tax Credit, under the provisions of RSA 72:28: Shall we modify the tax credit from $200 to $300, effective April 1, 2005.

ARTICLE 5: To vote on the following modification of the optional Service-Connected Total Disability, under the provisions of RSA 72:35: Shall we modify the tax credit from $1,400 to $2,000, effective April 1, 2005.

ARTICLE 6: To see if the Town will vote to raise and appropriate the sum of Two Million Four Hundred Twenty Nine Thousand Six Hundred and Forty Nine Dollars ($2,429,649) for the following purposes, or act in any way related thereto.

	Recommended by Budget Committee	Recommended by the Selectmen
1. Executive	127,159	*128,336**
2. Elections, Registrations, Vital Stats	45,595	45,595
3. Financial Administration	50,365	*52,229**
4. Legal Expense	30,000	30,000
5. Personnel Administration	301,700	301,700
6. Planning Board	13,800	13,800
7. Board of Adjustment	7,500	7,500
8. General Government Buildings	26,800	26,800
9. Cemeteries	43,648	43,648
10. General Insurance	50,000	50,000
11. Regional Association (SWRPC)	4,100	4,100
12. Police	324,516	324,516
13. Police Reimbursable Detail	250,000	250,000
14. Ambulance	18,100	18,100
15. Code Enforcement	32,680	32,680
16. Office of Emergency Management	41,700	41,700

17. Forest Fires	6,000	6,000
18. Highway/Town Road Maintenance	586,158	*595,158**
19. Street Lighting	17,000	17,000
20. Solid Waste	197,396	197,396
21. Health Officer	11,300	11,300
22. Animal Control	3,000	3,000
23. Other Health (Hepatitis B Shots)	300	300
24. General Assistance	25,000	25,000
25. Parks and Recreation	57,401	*59,911**
26. Library	100,481	*104,452**
27. Patriotic Purposes	400	400
28. Conservation Commission	3,650	3,650
29. Debt Service	53,900	53,900
	2,429,649	2,448,171

ARTICLE 7: To see if the Town will vote to raise and appropriate the sum of One Hundred and Fifty Thousand Dollars ($150,000) to reconstruct the culvert over Governor's Brook on River Road, or act in any way related thereto.

(Recommended by the Selectmen) (Not Recommended by the Budget Committee)

ARTICLE 8: To see if the Town will vote to raise and appropriate the sum of One Hundred Thirty Four Thousand Four Hundred and Thirty Nine Dollars ($134,439) for the purpose of resurfacing Town roads, or act in any way related thereto.

(Recommended by the Selectmen) ($105,000 Recommended by the Budget Committee)

ARTICLE 9: To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of Roadways Construction and Reconstruction and to raise and appropriate the sum of Twenty Five Thousand Dollars ($25,000) to be placed in this fund.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 10: To see if the Town will vote to raise and appropriate the sum of Sixty Five Thousand Dollars ($65,000) to be added to the already established Highway Heavy Equipment Capital Reserve Fund, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 11: To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars ($10,000) to be added to the already established Highway Roof for Fuel Tanks and Fueling Area Capital Reserve Fund, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 12: To see if the Town will vote to raise and appropriate the sum of Six Thousand Dollars ($6,000) for the purchase of Guard Rails, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 13: To see if the Town will vote to raise and appropriate the sum of Thirty Nine Thousand Dollars ($39,000) for the purpose of tarring Pinecrest Drive. The $39,000 figure is not a definitive amount it is an estimate as of October "2004" for materials and labor.

(Inserted by Petition)

(Not Recommended by the Selectmen) (Not Recommended by the Budget Committee)

ARTICLE 14: To see if the Town will vote to raise and appropriate the sum of One Hundred and Four Thousand Dollars ($104,000) to be added to the already established Town Office Building Capital Reserve Fund, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 15: To see if the Town will vote to raise and appropriate the sum of Twenty Five Thousand Dollars ($25,000) for a Needs Assessment Survey of the Town Offices and Police Station, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 16: To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars ($20,000) to be added to the already established Revaluation Capital Reserve Fund, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 17: To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of Transfer Station Heavy Vehicles and Equipment and to raise and appropriate the sum of Ten Thousand Dollars ($10,000) to be placed in this fund.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 18: To see if the Town will vote to raise and appropriate the sum of Twenty Four Thousand Dollars ($24,000) for Paving and Site Work at the Transfer Station, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 19: To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars ($10,000) to bring Water and Construct Bathroom Facilities at the Transfer Station, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 20: To see if the town will vote to raise and appropriate the sum Twenty Eight Thousand Dollars ($28,000) to be added to the already established Police Cruiser Capital Reserve Fund, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 21: To see if the Town will vote to raise and appropriate the sum of Seven Thousand Dollars ($7,000) to be added to the already established Police Department Equipment Capital Reserve Fund, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 22: To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Five Hundred Dollars ($30,500) for the purchase of a police cruiser and switchover costs, and authorize the withdrawal of up to Thirty Thousand Five Hundred Dollars ($30,500) from the Police Cruiser Capital Reserve Fund for that purpose, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 23: To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars ($5,000) to purchase a Police Cruiser Mounted Video System, and authorize the withdrawal of up to Five Thousand Dollars ($5,000) from the Police Department Equipment Capital Reserve Fund for that purpose, or act in any way related thereto or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 24: To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars ($5,000) to purchase a Laptop Computer for the Police Department, and authorize the withdrawal of up to Five Thousand Dollars ($5,000) from the Police Department Equipment Capital Reserve Fund for that purpose, or act in any way related thereto or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 25: To see if the Town will vote to raise and appropriate the sum of Three Thousand Five Hundred Dollars ($3,500) for computer upgrades at the Police Department and authorize the withdrawal of Three Thousand Five Hundred Dollars ($3,500) from the Police Department Equipment Capital Reserve Fund for that purpose, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 26: To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of Library Building maintenance and to raise and appropriate the sum of Five Thousand Dollars ($5,000) to be placed in this fund.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 27: To see if the Town will vote to raise and appropriate the sum of Four Thousand Five Hundred Dollars ($4,500) to implement the Winnebago Circulation System at the Library, or act in any way related thereto.

(Recommended by the Selectmen) (Not Recommended by the Budget Committee)

ARTICLE 28: To see if the Town will vote to raise and appropriate the sum of Two Thousand Five Hundred Dollars ($2,500) to replace the roof at the Wares Grove Parks & Recreation Building and authorize the withdrawal of Two Thousand Five Hundred Dollars ($2,500) from the Parks & Recreation Capital Reserve Fund for that purpose, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 29: To see if the Town will vote to create an expendable general fund trust fund under the provisions of RSA 31:19-a, to be known as the Wildland Fire Suppression Expendable Trust Fund for the purpose of fighting Forest Fires, and to raise and appropriate the sum of One Thousand Dollars ($1,000) to be placed in this fund. And further, to see if the Town will vote to appoint the Board of Selectmen as agents to expend from this fund, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 30: To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars ($1,500) to be added to the already established Cemetery Truck Replacement Expendable Trust Fund, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 31: To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars ($1,500) to be added to the already established Cemetery Mower Replacement Expendable Trust Fund, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 32: To see if the Town will vote to raise and appropriate the sum of Two Hundred Fifty Dollars ($250) to support the Chesterfield Senior Meals program, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 33: To see if the Town will vote to raise and appropriate the sum of Seven Thousand Seven Hundred and Thirty Five Dollars ($7,735) to aid Home Healthcare and Community Services, Meals on Wheels and Age In Motion, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 34: To see if the Town will vote to raise and appropriate the sum of Four Thousand Four Hundred and Ninety Five Dollars ($4,495) to support the work of Monadnock Family Services/Mental Health, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 35: To see if the Town will vote to raise and appropriate the sum of Six Thousand Dollars ($6,000) to support the work of Keene Community Kitchen, or act in any way related thereto.
(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 36: To see if the Town will vote to raise and appropriate the sum of One Hundred and Forty Dollars ($140) to support the work of Windham Youth Services, or act in any way related thereto.
(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 37: To see if the Town will vote to raise and appropriate the sum of One Thousand Two Hundred and Eighty Three Dollars ($1,283) to support the work of The Southwestern Community Services, or act in any way related thereto.
(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 38: To see if the Town will vote to raise and appropriate the sum of Two Hundred and Fifty Dollars ($250) to support the work of The Samaritans, or act in any way related thereto.
(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 39: To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars ($500) to support the work of The Visiting Nurse Alliance, or act in any way related thereto.
(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 40: To see if the Town will vote to raise and appropriate the sum of Two Hundred Dollars ($200) to support the work of The Drop In Center, or act in any way related thereto.
(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 41: To see if the Town will vote to accept the following to be added to the Chesterfield Cemetery Maintenance Funds:

Howard W. and Judith L. Putnam Spofford Annex Cemetery Lots #13 A+B	$ 450.00
Harold and Gloria Farrington Spofford Annex Cemetery Lot #139B	$ 225.00
Lillian and Victoria Farrington Spofford Annex Cemetery Lots #140 A+B	$ 450.00
Carol Ross Spofford Annex Cemetery Lots #12 A+B	$ 450.00
Buckley C. and Bette S. Pierstorff Spofford Annex Cemetery Lots #125 A+B	$ 450.00
Francis L. and Barbara A. Hall Friedsam Cemetery Lot #275B	$ 225.00
Leon E. Gibbs Jr. and Audrey J. Gibbs Friedsam Cemetery Lots #190 A+B	$ 450.00
Julian M. Jackson Friedsam Cemetery Lot #50A	$ 225.00
Saul Schor Chesterfield West Cemetery Lot #163B	$ 225.00

ARTICLE 42: To see if the Town will vote to establish a Town Forest under the provisions of RSA 31:110, and to use the town-owned property known as Tax Map 24 Lot A4 (Forty acre parcel on the corner of Gulf and Merrifield Roads) for that purpose. Said property to be combined with the Town Forest established by vote of the Town in 1994 under warrant article #34 (Tax Map 24A1 and 24A2) and to be named the James O'Neil Sr. Forest. The forest to be managed by the Town Conservation Commission under provisions of RSA 31:112 II or act in any way related thereto.

ARTICLE 43: To see if the Town wishes to amend the existing agreement under Section 218 of the Social Security Act by excluding the services performed by election workers for a calendar year in which the remuneration paid for such service is less than $1,200. The $1,200 limit on the excludable amount of remuneration paid in a calendar year for the services specified in the modification will be subject to adjustment for calendar years after 2005 to reflect changes in wages in the economy without further modification of the agreement, with respect to such services performed during such calendar years, in accordance with Section 218(c)(8)(B) of the Social Security Act.

ARTICLE 44: To see if the Town will vote to allow the Board of Selectmen to dispose of municipal assets by sealed bid, or by other means as deemed appropriate, or act in any way related thereto.

ARTICLE 45: To transact any other business that may legally come before this meeting.

Given under our hands this 10th day of February in the year of our Lord Two Thousand and Five.

Chesterfield Board of Selectmen

Chester Greenwood

Warren Porter

Wanda McNamara

A True Attested Copy of the Warrant
Chesterfield Selectmen

BUDGET OF THE TOWN OF CHESTERFIELD 2005

PURPOSE OF APPROPRIATION	ACTUAL APPROP. 2004	ACTUAL EXPEND. 2004	SELECTMEN'S RECOMMENDED 2005	NOT RECOMMENDED BY SELECTMEN 2005	BUDGET COMM. RECOMMENDED 2005	NOT RECOMMENDED BY BUDGET COMM. 2005
General Government						
Executive	111,002	104,397	128,336	0	127,159	1,177
Elections, Regs,Vital Stats	44,005	46,808	45,595	0	45,595	0
Financial Administration	48,876	50,468	52,229	0	50,365	1,864
Legal Expense	25,000	31,887	30,000	0	30,000	0
Personnel Administration	269,000	256,719	301,700	0	301,700	0
Planning & Zoning	20,580	14,113	21,300	0	21,300	0
General Government Buildings	25,700	21,041	26,800	0	26,800	0
Cemeteries	40,685	39,994	43,648	0	43,648	0
General Insurance	44,000	49,375	50,000	0	50,000	0
Regional Association (SWRPC)	4,200	3,981	4,100	0	4,100	0
PUBLIC SAFETY						
Police & Reimbursable Details	378,237	460,901	574,516	0	574,516	0
Ambulance	15,000	14,981	18,100	0	18,100	0
Code Enforcement	33,700	26,133	32,680	0	32,680	0
OEM/Emergency Management	56,000	23,426	41,700	0	41,700	0
Forest Fires	4,000	4,938	6,000	0	6,000	0
HIGHWAYS AND STREETS						
Administration, Highways & Streets	23,467	27,350	24,129	0	24,129	0
Highways and Streets	528,497	516,844	571,029	0	562,029	9,000
Street Lighting	16,000	15,499	17,000	0	17,000	0
SANITATION						
Transfer Station	204,257	204,668	197,396	0	197,396	0
HEALTH/WELFARE						
Health Officer	10,950	10,911	11,300	0	11,300	0
Animal Control	4,900	1,778	3,000	0	3,000	0
Health Agencies & Hosp. & Other	20,923	20,407	21,153	0	21,153	0
Direct Assistance - Welfare	25,000	6,242	25,000	0	25,000	0

PURPOSE OF APPROPRIATION	ACTUAL APPROP. 2004	ACTUAL EXPEND. 2004	SELECTMEN'S RECOMMENDED 2005	NOT RECOMMENDED BY SELECTMEN 2005	BUDGET COMM. RECOMMENDED 2005	NOT RECOMMENDED BY BUDGET COMM. 2005
CULTURE AND RECREATION						
Parks and Recreation	57,139	47,336	59,911	0	57,401	2,510
Library	98,475	98,475	104,452	0	100,481	3,971
Patriotic Purposes	400	376	400	0	400	0
CONSERVATION						
Conservation Commission	3,000	2,533	3,650	0	3,650	0
DEBT SERVICE						
Principal/Interest/TAN	58,900	56,820	53,900	0	53,900	0
CAPITAL OUTLAYS						
Reconstruct culvert - Governor's Brook	0	0	150,000	0	0	150,000
Resurfacing	98,274	98,274	134,439	0	105,000	29,439
Guardrails	0	0	6,000	0	6,000	0
Needs Assessment Survey - Town Office	0	0	25,000	0	25,000	0
Transfer Station Paving and Sitework	0	0	24,000	0	24,000	0
Transfer Station Water & Bathroom Fac.	0	0	10,000	0	10,000	0
PD Cruiser Purchase	0	0	30,500	0	30,500	0
PD Cruiser mounted Video System	0	0	5,000	0	5,000	0
PD Laptop Computer Purchase	0	0	5,000	0	5,000	0
PD Computer upgrade	1,500	1,500	3,500	0	3,500	0
Library Winnebago Circulation System	0	0	4,500	0	0	4,500
Roof Replacement - Wares Grove bldg	0	0	2,500	0	2,500	0
Tarring PineCrest Drive - petition	0	0	0	39,000	0	39,000
Land and Improvements (2004)	4,000	2,904	0	0	0	0
Machinery, Vehicles & Equipment (2004)	78,000	62,784	0	0	0	0
Buildings (2004)	16,000	15,999	0	0	0	0
Improvements Not Buildings (2004)	305,000	221,519	0	0	0	0

PURPOSE OF APPROPRIATION	ACTUAL APPROP. 2004	ACTUAL EXPEND. 2004	SELECTMEN'S RECOMMENDED 2005	NOT RECOMMENDED BY SELECTMEN 2005	BUDGET COMM. RECOMMENDED 2005	NOT RECOMMENDED BY BUDGET COMM. 2005
TO CAPITAL RESERVES						
Revaluation CRF	10,000	10,000	20,000	0	20,000	0
Town Office Building CRF	66,000	66,000	104,000	0	104,000	0
Highway Heavy Equipment CRF	63,000	63,000	65,000	0	65,000	0
Police Cruiser CRF	20,000	20,000	28,000	0	28,000	0
Police Equipment CRF	12,000	12,000	7,000	0	7,000	0
Highway Roof for fuel tanks CRF	10,000	10,000	10,000	0	10,000	0
Future Roadways Construction CRF	0	0	25,000	0	25,000	0
Transfer Station Heavy Equip. CRF	0	0	10,000	0	10,000	0
Library Building Maintenance CRF	0	0	5,000	0	5,000	0
TO TRUST & AGENCY FUNDS						
Cemetery Truck Replacement Exp Trust	1,500	1,500	1,500	0	1,500	0
Cemetery Mower Replacement Exp Trust	1,500	1,500	1,500	0	1,500	0
Wildland Fire Suppression Exp. Trust	0	0	1,000	0	1,000	0
Right of Way Expendable Trust	1,000	1,000	0	0	0	0
TOTAL APPROPRIATIONS						
	2,859,667	**2,746,381**	**3,147,463**	**39,000**	**2,945,002**	**241,461**

ESTIMATED REVENUES FOR 2005

TAXES	
Land Use Change Tax	0
Yield Tax	20,000
Payment in Lieu of Taxes	9,500
Interest & Penalties on Taxes	53,000
Excavation Tax	500
LICENSES, PERMITS & FEES	
Business Licenses & Permits	2,500
Motor Vehicle Permit Fees	675,000
Building Permits	25,000
Other Licenses, Permits & Fees	15,950
FROM FEDERAL GOVERNMENT	17,000
FROM STATE	
Shared Revenues	16,000
Meals & Rooms Tax Distribution	125,000
Highway Block Grant	133,843
State & Fed. Forest Land Reimb.	6,500
Other	27,700
FROM OTHER GOVERNMENTS	19,300
CHARGES FOR SERVICES	
Income From Departments	300,100
Other Charges	45,000
MISCELLANEOUS REVENUES	
Sale of Municipal Property	1,000
Interest on Investments	15,000
Other	30,600
INTERFUND OPERATING TRANSFERS IN	
From Special Revenue Funds	0
From Capital Reserve Funds	44,000
Trust & Agency Funds	9,400
Proc. From Long Term Bonds & Notes	0
TOTAL	**1,591,893**

SUMMARY OF INVENTORY OF VALUATION 2004

	Chesterfield & W. Chesterfield	Spofford	Total Town
Value of Land Only:			
Current Use	$ 983,200	$ 536,200	$ 1,519,400
Conservation Restriction Assessment	6,600	0	6,600
Discretionary Easement	0	25,100	25,100
Residential	46,539,600	96,094,000	142,633,600
Commercial/Industrial	5,837,200	4,808,600	10,645,800
Total of Taxable Land	**53,366,600**	**101,463,900**	**154,830,500**
Value of Buildings Only			
Residential	$ 91,991,100	$ 99,910,700	$ 191,901,800
Manufactured Housing	434,000	398,100	832,100
Commercial/Industrial	18,240,800	5,551,200	23,792,000
Total Value of Taxable Buildings	**110,665,900**	**105,860,000**	**216,525,900**
Public Utilities	$ 1,145,740	$1,063,082	$ 2,208,822
Valuation Before Exemptions	**$ 165,178,240**	**$ 208,386,982**	**$ 373,565,222**
Blind Exemptions	0 (1)	15,600 (1)	15,600
Elderly Exemptions	(23) 1,050,000	(13) 675,000	(35) 1,725,000
Physically Handicapped Exemption	0	0	0
Total Dollar Amount of Exemption	**1,050,000**	**690,600**	**1,740,600**
NET VALUATION ON WHICH TAX RATE IS COMPUTED	**$164,128,240**	**$207,696,382**	**$371,824,622**
REVENUES RECEIVED FROM PAYMENTS IN LIEU OF TAXES			
State Forest Land			6,359
Camp Spofford			9,500
TAX CREDITS			
Totally & Permanently Disabled Veterans	(10)		14,000
Other War Service Credits	(195)		39,000
ELDERLY EXEMPTION COUNT			
Number of Individuals With Initial Applications in 2004		3 @ $30,000	
		1 @ $45,000	
		1 @ $60,000	
Total Number of Elderly Exemptions Granted in 2004		8 @ $30,000	
		13 @ $45,000	
		15 @ $60,000	

CURRENT USE REPORT

Use	Acres
Farm Land	1,450
Forest Land	11,766
Forest Land w/Documented Stewardship	2,815
Unproductive Land	87
Wet Land	527
Total Number of Acres Exempted Under Current Use	

CHESTERFIELD, NEW HAMPSHIRE

TOWN MEETING 2004

(Minutes amended as of April 7, 2004)

Proceedings of the Annual town Meeting of the voters of the Town of Chesterfield, New Hampshire, called at the Chesterfield School in the said town on Tuesday, March 9, 2004.

Assistant Moderator Warren Allen called the Town Meeting to order at 10 o'clock in the forenoon at the Town Hall and declared the polls open for voting by ballot for Town Officials and amendments to the Zoning Ordinances.

Polls were closed at 6:00 pm at the Town Hall and voting resumed at 6:30 pm at the Chesterfield School. Moderator Michael Bentley called the meeting to order at 6:45 pm with Warren Allen and Carol Ross as assistant moderator and ballot clerk, respectively.

Police Chief, Lester Fairbanks led the meeting in the salute to the flag.

Moderator Bentley asked that everyone make note of a change on pages 13 & 14. On page 13 the amount for the line Used Roll-off Truck should be 45,000 and not 450,000, thereby changing the total on page 14 from 650,000 to 245,000.

Moderator Bentley recognized Selectman Fred Szmit who made reference to this years dedication to the Employees of the Town of Chesterfield.

ARTICLE 3: A motion was made by Fred Szmit and seconded by Deb Hogancamp to see if the Town will vote to raise and appropriate the sum of Two Hundred and Fifty Thousand Dollars ($250,000) for the reconstruction of 3,000 feet more or less by 18 foot wide section of Poocham Road beginning at Pond Brook Road and ending at the Old Robertson Cemetery, and to authorize the issuance of not more than Two Hundred and Fifty Thousand Dollars ($250,000) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon. [2/3 ballot vote required] (Selectmen and Budget Committee recommend $150,000).

A voice vote was in the affirmative on a motion made by Fred Szmit and seconded by Gary Winn to amend Article 3 to read One Hundred and Fifty Thousand Dollars ($150,000) for the reconstruction of 2,000 feet more or less by 18 foot wide section of Poocham Road beginning at Pond Brook Road and ending at the Old Robertson Cemetery, and to authorize the issuance of not more than One Hundred and Fifty Thousand Dollars ($150,000) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon.

The polls were kept open for one hour for a paper ballot vote on this article.

A vote by paper ballot was in the affirmative on the amended motion.

YES 101 NO 20

Articles 4 and 5 were passed over until the results of Article 3 were determined.

ARTICLE 4: To see if the Town will vote to reconstruct 3,000 feet more or less by 18 foot wide section of North Poocham Road beginning at Pond Brook Road ending at the Old Robertson Cemetery.
(Inserted by Petition)

ARTICLE 5: To see if the Town will vote to raise and appropriate the sum of Two Hundred and Fifty Thousand Dollars ($250,000) for the reconstruction of 3,000 feet more or less by 18 foot wide section of Poocham Road beginning at Pond Brook Road and ending at the Old Robertson Cemetery.
(Selectmen and Budget Committee recommend $150,000)

Articles 4 and 5 were passed over and not acted upon.

ARTICLE 6: A voice vote was in the affirmative on a motion made by Warren Porter and seconded by Rick Harrington to see if the Town will adopt the following modifications of the Elderly Exemptions from property under the provisions of RSA 72:39-b: Shall we modify the elderly exemptions from property tax in the Town of Chesterfield, based on assessed value, for qualified taxpayers, to be as follows: for a person 65 years of age up to 75 years, $30,000; for a person 75 years of age up to 80 years, $45,000; for a person 80 years of age or older $60,000. In addition, the taxpayer must have a net income of not more than $25,000 or, if married, a combined net income of not more than $30,000; and own net assets not in excess of $60,000 excluding the value of the person's residence. To qualify, the person must have been a New Hampshire resident for at least 5 consecutive years, own the real estate individually or jointly, or if the real estate is owned by the person's spouse, they must have been married to each other for at least 5 consecutive years.

ARTICLE 7: A voice vote was in the affirmative on a motion made by Bob Yacubian and seconded by Chet Greenwood to modify the optional Veterans' Tax Credit, under the provisions of RSA 72:28: from $100 to $200, effective April 1, 2004.

ARTICLE 8: Rick Harrington gave the report of the Budget Committee.

A motion was made by Jim Hogancamp and seconded by Lou Perham to pass over Article 9, pending the results of Article 10.

ARTICLE 10: A voice vote was in the affirmative on a motion made by Fred Szmit and seconded by Rick Harrington to raise and appropriate the sum of Forty Five Thousand Dollars ($45,000) to purchase a used roll-off truck at the Transfer Station, or act in any way related thereto.
(Recommended by the Selectmen) (Not Recommended by the Budget Committee)

ARTICLE 11: A voice vote was in the affirmative on a motion made by Fred Szmit and seconded by Jim Hogancamp to raise and appropriate the sum of Twenty One Thousand Dollars ($21,000) to purchase a trash compactor at the Transfer Station, or act in any way related thereto.
(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 9: A motion was made by Lester Fairbanks and seconded by Jim Hogancamp to raise and appropriate the sum of Two Million One Hundred Eighteen Thousand Two Hundred and Seventy Dollars ($2,118,270) for the following purposes, or act in any way related thereto.
(Recommended by the Selectmen) (Recommended by the Budget Committee)

1.	Executive	111,002
2.	Elections, Registrations, Vital Stats	44,005
3.	Financial Administration	48,876
4.	Legal Expense	25,000
5.	Personnel Administration	269,000
6.	Planning Board	13,280
7.	Board of Adjustment	7,300
8.	General Government Buildings	25,700
9.	Cemeteries	40,685
10.	General Insurance	44,000
11.	Regional Association (SWRPC)	4,200
12.	Police	313,237
13.	Police Reimbursable Detail	20,000
14.	Ambulance	15,000
15.	Code Enforcement	33,700
16.	Office of Emergency Management	56,000
17.	Forest Fires	4,000
18.	Highway/Town Road Maintenance	551,964
19.	Street Lighting	16,000
20.	Solid Waste	216,257
21.	Health Officer	10,950
22.	Animal Control	4,900
23.	Other Health (Hepatitis B Shots)	300
24.	General Assistance	25,000
25.	Parks and Recreation	57,139
26.	Library	98,475
27.	Patriotic Purposes	400
28.	Conservation Commission	3,000
29.	Debt Service	58,900
		2,118,270

A voice vote was in the affirmative on a motion made by Fred Szmit and seconded by Jim Hogancamp to amend line 20 by 12,000, making the amount of line 20 204,257.

A voice vote was in the affirmative on a motion made by Lester Fairbanks and seconded by Bob Yacubian to amend line 13 to 65,000.

A voice vote was in the affirmative to adopt article 9 as amended.

Moderator Bentley closed the polls at 8:05 pm.

ARTICLE 12: A voice vote was in the affirmative on a motion made by Fred Szmit and seconded by Toni O'Neil to raise and appropriate the sum of Ten Thousand Dollars ($10,000) for rebuilding the Transfer Station building, or act in any way related thereto.
(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 13: A motion was made by Fred Szmit and seconded by Deb Hogancamp to raise and appropriate the sum of One Hundred Thousand Dollars ($100,000) to construct a new roadway entrance into the Transfer Station and Highway facilities and authorize the use of fund balance in that amount for this purpose, or act in any way related thereto. This new roadway entrance will be north of

the existing entrance (Old Brattleboro Road) on land currently owned by the Town, bypassing the existing brook.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

A motion was made by Bob Del Sesto and seconded by Richard Paul to amend the article to read: raise and appropriate the sum not to exceed $20,000, to engineer a new road entrance to the Transfer Station and Highway facilities. The amendment failed by a vote of show of hands with 49 for and 56 against.

The original article was adopted as printed.

(SEE POINT OF ORDER AND AMENDMENT TO ARTICLE 13 DONE AFTER ARTICLE 17)

ARTICLE 14: A voice vote was in the affirmative on a motion made by Warren Porter and seconded by Toni O'Neil to raise and appropriate the sum of Ninety Eight Thousand Two Hundred and Seventy Four Dollars ($98,274) for the purpose of resurfacing Town roads, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 15: A voice vote was in the affirmative on a motion made by Fred Szmit and seconded by Toni O'Neil to raise and appropriate the sum of Thirty Thousand Dollars ($30,000) for the development of the Master Plan. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the Master Plan is completed or by December 31, 2009, whichever is sooner, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 16: A voice vote was in the affirmative on a motion made by Chet Greenwood and seconded by Jim Hogancamp to raise and appropriate the sum of Sixty Three Thousand Dollars ($63,000) to be added to the already established Highway Heavy Equipment Capital Reserve Fund, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 17: A voice vote was in the affirmative on a motion made by Warren Porter and seconded by Toni O'Neil to raise and appropriate the sum of Ten Thousand Dollars ($10,000) to be added to the already established Highway Roof for Fuel Tanks and Fueling Area Capital Reserve Fund, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

A Point of Order was asked by Susan Newcomer to reconsider Article 13.

A voice vote was in the affirmative on a motion made by Susan Newcomer and second by Tom Woodman to reconsider Article 13.

A voice vote was in the affirmative to adopt a motion made by Susan Newcomer and seconded by Tom Woodman to amend Article 13 by striking the last sentence of Article 13.

A voice vote was in the affirmative to adopt a motion made by Steve Laskowski and seconded by Bob Del Sesto to amend Article 13 to read: to raise and appropriate the sum of One Hundred Twenty Five Thousand Dollars ($125,000) to engineer and construct a new roadway entrance to the Transfer Station and Highway facilities.

Article 13 was adopted as amended.

A voice vote was in the affirmative to restrict reconsideration of Article 13.

ARTICLE 18: A voice vote was in the affirmative on a motion made by Warren Porter and seconded by Susan Newcomer to raise and appropriate the sum of One Thousand Dollars ($1,000) to be added to the already established Right of Way Survey Expendable Trust Fund, or act in any way related thereto.
(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 19: A voice vote was in the affirmative on a motion made by Chet Greenwood and seconded by Deb Hogancamp to raise and appropriate the sum of Sixty Six Thousand Dollars ($66,000) to be added to the already established Town Office Building Capital Reserve Fund, or act in any way related thereto.
(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 20: A voice vote was in the affirmative on a motion made by Warren Porter and seconded by Bob Yacubian to raise and appropriate the sum of Ten Thousand Dollars ($10,000) to be added to the already established Revaluation Capital Reserve Fund, or act in any way related thereto.
(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 21: A voice vote was in the affirmative on a motion made by Chet Greenwood and seconded by Toni O'Neil to raise and appropriate the sum Twenty Thousand Dollars ($20,000) to be added to the already established Police Cruiser Capital Reserve Fund, or act in any way related thereto.
(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 22: A voice vote was in the affirmative on a motion made by Fred Szmit and seconded by Toni O'Neil to raise and appropriate the sum of Twelve Thousand Dollars ($12,000) to be added to the already established Police Department Equipment Capital Reserve Fund, or act in any way related thereto.
(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 23: A voice vote was in the affirmative on a motion made by Warren Porter and seconded by Lester Fairbanks to raise and appropriate the sum of Six Thousand Dollars ($6,000) to upgrade the Police Department telephone system and to authorize the use of the fund balance of the 2003 Police Department budget in that amount, or act in any way related thereto.
(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 24: A voice vote was in the affirmative on a motion made by Chet Greenwood and seconded by Lester Fairbanks to raise and appropriate the sum of Six Thousand Dollars ($6,000) for the purchase of new Police cruiser light bars, and authorize the withdrawal of up to Six Thousand Dollars ($6,000) from the Police Equipment Capital Reserve Fund for that purpose, or act in any way related thereto.
(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 25: A voice vote was in the affirmative on a motion made by Fred Szmit and seconded by Lester Faribanks to raise and appropriate the sum of One Thousand Five Hundred Dollars ($1,500) for computer upgrades at the police department and authorize the withdrawal of One Thousand Five Hundred Dollars ($1,500) from the Police Department Equipment Capital Reserve Fund for that purpose, or act in any way related thereto.
(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 26: A motion was made by Warren Porter and seconded by Ruth VanHouten to raise and appropriate the sum of Five Thousand Five Hundred Dollars ($5,500) for Wares Grove Building repair and authorize the withdrawal of Five Thousand Five Hundred Dollars ($5,500) from the Parks & Recreation Capital Reserve Fund for that purpose, or act in any way related thereto.
(Recommended by the Selectmen) (Recommended by the Budget Committee)

A voice vote was in the affirmative on a motion made by Warren Porter and seconded by Ruth VanHouten to amend Article 26 to Six Thousand Dollars ($6,000).

Article 26 was adopted as amended.

ARTICLE 27: A voice vote was in the affirmative on a motion made by Warren Porter and seconded by Gary Winn to raise and appropriate the sum of Four Thousand Dollars ($4,000) to repair the North Shore beach area, or act in any way related thereto.
(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 28: A voice vote was in the affirmative on a motion made by Chet Greenwood and seconded by Gary Winno to create an expendable general fund trust fund under the provisions of RSA 31:19-a, to be known as the Cemetery Truck Replacement Expendable Trust Fund for the purpose of future cemetery truck replacement and to raise and appropriate the sum of One Thousand Five Hundred Dollars ($1,500) toward this purpose. And further, to see if the Town will vote to appoint the Cemetery Commission (Trustees) as agents to expend from this fund, or act in any way related thereto.
(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 29: A voice vote was in the affirmative on a motion made by Chet Greenwood and seconded by Bob Yacubian to create an expendable general fund trust fund under the provisions of RSA 31:19-a, to be known as the Cemetery Mower Replacement Expendable Trust Fund for the purpose of future cemetery mower replacement and to raise and appropriate the sum of One Thousand Five Hundred Dollars ($1,500) toward this purpose. And further, to see if the Town will vote to appoint the Cemetery Commission (Trustees) as agents to expend from this fund, or act in any way related thereto.
(Recommended by the Selectmen) (Recommended by the Budget Committee)

A voice vote was in the affirmative on a motion made by Bob Del Sesto and seconded by Ruth VanHouten to waive the reading of Articles 30 through 39, with the addition to Article 31 of Age in Motion program.

ARTICLE 30: To see if the Town will vote to raise and appropriate the sum of Two Hundred Fifty Dollars ($250) to support the Chesterfield Senior Meals program, or act in any way related thereto.
(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 31: To see if the Town will vote to raise and appropriate the sum of Seven Thousand Five Hundred and Thirteen Dollars ($7,513) to aid Home Healthcare and Community Services and Meals on Wheels, or act in any way related thereto.
(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 32: To see if the Town will vote to raise and appropriate the sum of Four Thousand Five Hundred and Twenty Four Dollars ($4,524) to support the work of Monadnock Family Services/Mental Health, or act in any way related thereto.
(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 33: To see if the Town will vote to raise and appropriate the sum of Six Thousand Dollars ($6,000) to support the work of Keene Community Kitchen, or act in any way related thereto.
(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 34: To see if the Town will vote to raise and appropriate the sum of One Hundred and Forty Dollars ($140) to support the work of Windham Youth Services, or act in any way related thereto.
(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 35: To see if the Town will vote to raise and appropriate the sum of One Thousand One Hundred and Forty Six Dollars ($1,146) to support the work of The Southwestern Community Services, or act in any way related thereto.
(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 36: To see if the Town will vote to raise and appropriate the sum of Two Hundred and Fifty Dollars ($250) to support the work of The Samaritans, or act in any way related thereto.
(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 37: To see if the Town will vote to raise and appropriate the sum of Three Hundred and Fifty Dollars ($350) to support the work of The Gathering Place, or act in any way related thereto.
(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 38: To see if the Town will vote to raise and appropriate the sum of Two Hundred and Fifty Dollars ($250) to support the work of The Visiting Nurse Alliance, or act in any way related thereto.
(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 39: To see if the Town will vote to raise and appropriate the sum of Two Hundred Dollars ($200) to support the work of The Drop In Center, or act in any way related thereto.
(Recommended by the Selectmen) (Recommended by the Budget Committee)

A voice vote was in the affirmative to adopt Articles 30-39.

ARTICLE 40: A voice vote was in the affirmative on a motion made by Neil Jenness and seconded by Toni O'Neil to accept the following to be added to the Chesterfield Cemetery Maintenance Funds:

Edward and Linda Penning Cheever Friedsam Cemetery Lots #89 A+B, 107 A+B, 108 A+B	$1,350.00
Sandra Pechillo Friedsam Cemetery Lot #35A	$ 225.00
Memorial Day flowers – Frank H. Watts & Edward Haynes Chesterfield West Cemetery Lot #103	$ 1,000.00
Memorial Day flowers – D. Homer Cray Chesterfield West Cemetery Lots #106	$ 700.00

ARTICLE 41: A voice vote was in the affirmative on a motion made by Neil Jenness and seconded by Toni O'Neil to accept the following to be added to the 1924 Mead Cemetery Fund:

James G. Mead	$ 500.00

ARTICLE 42: A voice vote was in the affirmative on a motion made by Fred Szmit and seconded by Deb Hogancamp to allow the Board of Selectmen to dispose of municipal assets by sealed bid, or by other means as deemed appropriate, or act in any way related thereto.

ARTICLE 43: To transact any other business that may legally come before this meeting.

Chet Greenwood expressed the town's thanks to Fred Szmit for his service as a selectman for the passed three years.

The moderator declared the meeting adjourned at 10 pm.

The ballots cast under Articles 1 and 2 were counted.

Number of names on the checklist	2191
Number of ballots case	225

Article 1	Votes
Moderator for two years	
Michael Bentley	218*
Selectman for three years	
Wanda McNamara	201*
Tax Collector for one year	
Elizabeth Benjamin	217*
Treasurer for one year	
Edward Cheever	215*
Supervisor of the Checklist for six years	
Edward Cheever	212*
Trustee of Trust Funds for three years	
Jane Allen	217*
Budget Committee for three years	
Fred Szmit	33*
Steve Laskowski	23*
Nelson Fegley	20(declined)
Budget Committee for two years	
Nelson Fegley	8*
Cemetery Commission for three years	
Cornelia Jenness	210*
Jack Rancourt	206*
Library Trustee for three years	
Cathryn A. Harvey	200*
Kathleen B. Stohr	204*
Jane Allen	8(declined)

*declared elected

Article 2

1. A vote was in the affirmative to adopt Amendment #1 to add the following to the end of **Section 408 Restriction on Certain Vehicles and Structures** "Intermittent or casual use shall not exceed 180 days in a calendar year. After the first two-week period of occupancy it shall lbe required to furnish the health officer with appropriate documentation."

(Recommended by the Planning Board)

Yes 167 No 55

2. A vote was in the negative to adopt Amendment #2 as proposed by petition:
To change the zoning on the parcel of land located at 1757 Route 9 in the village of Spofford, Town of Chesterfield presently owned by Robert and Christine Goderre (Custom Driveshaft), being Tax Map 10A Lot A5.1 containing 4.82 acres more or less from Office, Retail and Services District (O/R/S) to Commercial/Industrial District (C/I).
(Not Recommended by Planning Board)
Yes 50 No 172

Respectfully submitted:

Shirley E. Philbrick
Town Clerk

REPORT OF APPROPRIATIONS ACTUALLY VOTED
March 9, 2004

This is to certify that the information contained in this form, appropriations actually voted by the town meeting, was taken from official records and is complete to the best of our knowledge and belief. RSA 21-J:34.

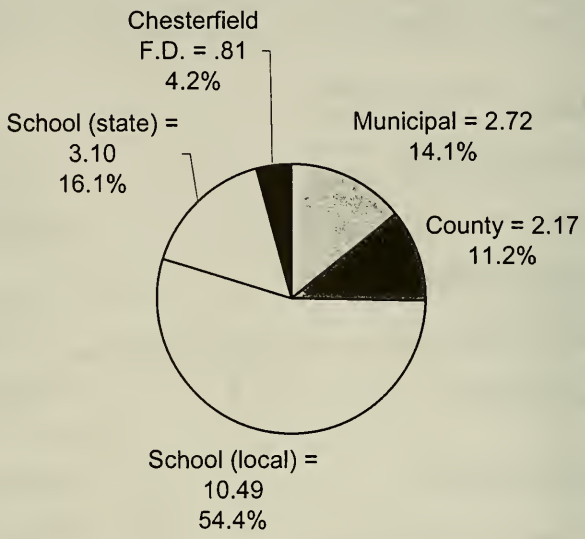
Chester Greenwood
Warren Porter
Wanda McNamara
BOARD OF SELECTMEN

GENERAL GOVERNMENT:		
Executive	$	111,002
Election, Registration & Vital Stats.		44,005
Financial Administration		48,876
Legal Expense		25,000
Personnel Administration		269,000
Planning and Zoning		20,580
General Government Buildings		25,700
Cemeteries		40,685
Insurance		44,000
Advertising & Regional Association		4,200
PUBLIC SAFETY:		
Police		313,237
Police Reimbursable Detail		65,000
Ambulance		15,000
Code Enforcement		33,700
Emergency Management		56,000
Other Public Safety (Forest Fires)		4,000
HIGHWAYS AND STREETS:		
Administration		23,467
Highways & Streets		528,497
Street Lighting		16,000
SANITATION:		
Administration		204,257
HEALTH:		
Health Officer		10,950
Animal Control		4,900
Health Agencies and Hospitals		20,923
WELFARE:		
Direct Assistance		25,000
CULTURE AND RECREATION:		
Parks and Recreation		57,139
Library		98,475
Patriotic Purposes		400

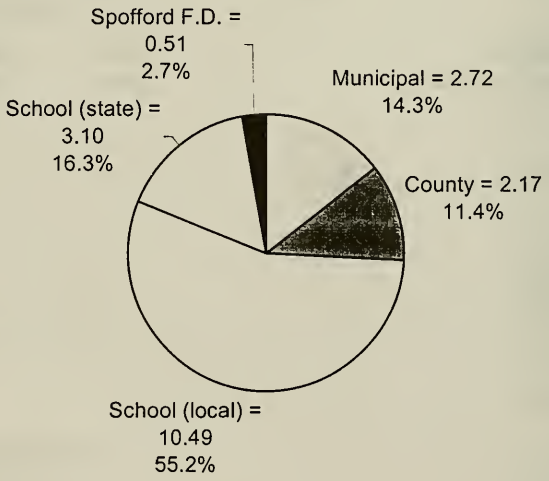
CONSERVATION:		
Commission Operating Budget		3,000
DEBT SERVICE:		
Principal - Long Term Bonds & Notes		50,000
Interest - Long Term Bonds & Notes		6,900
Interest on TANS		2,000
CAPITAL OUTLAY:		
Land		4,000
Machines, Vehicles & Equipment		79,500
Buildings		16,000
Improvements Other Than Buildings		403,274
OPERATING TRANSFERS OUT:		
To Capital Reserve Funds		181,000
To Expendable Trust Funds		4,000
TOTAL APPROPRIATIONS:	$	**2,859,667**
NET ASSESSED VALUATION:		**371,824,622**
TOTAL PROPERTY TAX COMMITMENT		**7,050,340**
TAX RATE PER THOUSAND OF VALUATION:		
Municipal		**2.72**
County		**2.17**
School (local)		**10.49**
School (state)		**3.10**
TOTAL		**18.48**

Spofford Fire District	**0.51**	**TOTAL = 18.99**
Chesterfield Fire Department	**0.81**	**TOTAL = 19.29**

Chesterfield/W. Chesterfield
Tax Rate = 19.29
2004



Spofford
Tax Rate = 18.99
2004



COMPARATIVE STATEMENT OF EXPENSES - 2004

ITEMS	04 Approp.	Expended	Unexpended (Overdraft)
Executive	111,002	104,397	6,605
Elections/Registration/Vital Statistics	44,005	46,808	(2,803)
Financial Administration	48,876	50,468	(1,592)
Legal	25,000	31,887	(6,887)
Personnel Administration	269,000	256,719	12,281
Planning Board	13,280	8,128	5,152
Zoning Board	7,300	6,005	1,295
General Government Buildings	25,700	21,041	4,659
Cemeteries	40,685	39,994	691
General Insurance	44,000	49,375	(5,375)
Regional Association	4,200	3,981	219
Police	313,237	309,002	4,235
Police Reimbursable Detail	65,000	151,899	(86,899)
Ambulance	15,000	14,981	19
Code Enforcement	33,700	26,133	7,567
OEM/Emergency Management	56,000	23,426	32,574
Forest Fires	4,000	4,938	(938)
Highways & Streets	551,964	544,194	7,770
Street Lighting	16,000	15,499	501
Solid Waste	204,257	204,668	(411)
Health Officer	10,950	10,911	39
Animal Control	4,900	1,778	3,122
Hepatitis B Shots	300	0	300
General Assistance	25,000	6,242	18,758
Parks & Recreation	57,139	47,336	9,803
Library	98,475	97,384	1,091
Patriotic Purposes	400	376	24
Conservation Commission	3,000	2,533	467
Debt Service	58,900	56,820	2,080
Resurfacing	98,274	98,274	0
PD Computer Upgrade	1,500	1,500	0
PD Telephone System - from surplus	6,000	5,785	215
Police Cruiser Light Bars	6,000	5,032	968
P&R Wares Grove Bldg repair	6,000	5,999	1
P&R N. Shore Beach upgrade/repair	4,000	2,904	1,096
Poocham Road - bonding	150,000	98,952	51,048
Roadway to Transfer Stat. from surplus	125,000	122,368	2,632
Transfer Station Roll-off Truck	45,000	30,967	14,033
Transfer Station Compactor	21,000	21,000	0
Transfer Station - Sitework/contingency	10,000	10,000	0
Master Plan - Planning Board	30,000	200	29,800
Home Health/M.O.W.	7,513	7,326	187
Monadnock Fam. Serv./Mental Health	4,524	4,495	29

Keene Community Kitchen	6,000	6,000	0
Youth Services	140	140	0
The Gathering Place	350	350	0
Chesterfield Senior Meals	250	250	0
Southwestern Community Services	1,146	1,146	0
Samaritans	250	250	0
Visiting Nurse Alliance	250	250	0
Drop In Center	200	200	0
Right of Way Exp Trust	1,000	1,000	0
Cemetery Mower Replace. Exp Trust	1,500	1,500	0
Cemetery Truck Replace. Exp Trust	1,500	1,500	0
Highway Heavy Equipment CRF	63,000	63,000	0
Highway Roof for Fuel Tanks CRF	10,000	10,000	0
Police Cruiser CRF	20,000	20,000	0
Police Equipment CRF	12,000	12,000	0
Town Office Building CRF	66,000	66,000	0
Revaluation CRF	10,000	10,000	0
TOTALS	**2,859,667**	**2,745,311**	**114,356**

Liabilities to Carry Over - 2004		Excess Appropriations:	114,356
Roadway to Transfer Station	2,632		
Poocham Road reconstruction	51,048		
Master Plan	29,800	Liabilities to Carry Over	(83,480)
Revenues Received:	1,814,263	Revenues In Excess of Est	123,265
Revised Estimated Revenues:	1,690,998		
Revenues In Excess of Estimate:	123,265	Balance:	154,141

These figures are based on the Town portion of the budget only and do not include tax revenues, discounts & refunds or payments to the School, Spofford Fire District, Chesterfield Fire and Rescue Precinct, Cheshire County or the State of New Hampshire.

STATEMENT OF ESTIMATED AND ACTUAL REVENUES FOR 2004

SOURCE	ESTIMATED (Oct. 2004)	ACTUAL
TAXES		
Land Use Change Tax	30,000	38,969
Yield Tax	30,000	34,579
Payment in Lieu of Taxes	9,500	9,500
Interest & Penalties on Taxes	51,500	58,175
Excavation Tax	800	821
LICENSES, PERMITS & FEES		
Business Licenses & Permits	200	200
Motor Vehicle Permit Fees	670,000	696,378
Building Permits	20,000	21,608
Other Licenses, Permits & Fees	17,000	17,576
FROM FEDERAL GOVERNMENT	12,000	12,364
FROM STATE		
Shared Revenues	18,310	32,652
Meals & Rooms Tax Distribution	122,100	122,100
Highway Block Grant	124,729	76,506
State & Fed. Forest Land Reimb.	6,359	6,359
Other	17,000	36,615
FROM OTHER GOVERNMENTS	20,000	20,175
CHARGES FOR SERVICES		
Income From Departments	150,000	221,834
Other Charges	35,000	38,801
MISCELLANEOUS REVENUES		
Sale of Municipal Property	0	0
Interest on Investments	12,500	15,355
Other	40,000	48,875
INTERFUND OPERATING TRANSFERS IN		
From Capital Reserve Funds	13,500	12,532
From Expendable Trust Funds	0	1,435
Trust & Agency Funds	9,500	9,854
PROC. FROM LONG TERM NOTES & BONDS	150,000	150,000
Amounts Voted from Surplus	131,000	131,000
TOTALS	1,690,998	1,814,263

STATEMENT OF BONDED DEBT 2004

MUNICIPALITY:	Chesterfield, NH		
TYPE OF NOTE (BOND OR LONG-TERM):	Bond		
AMOUNT OF BOND OR LONG-TERM NOTE:	267,750		
PURPOSE OF ISSUE:	To Erect Chesterfield Fire Station		
AUTHORIZED BY:	Annual Meeting	DATE:	03/08/1994
LENDING AUTHORITY(s):	New Hampshire Municipal Bond Bank		
DATE ISSUED:	08/15/1994	DATE DUE:	08/15/2009
ORIGINAL AMOUNT:	$267,750	INTEREST RATE	variable
PRINCIPAL BALANCE (AS OF 12/31/04)	$75,000		
PRINCIPAL PAYABLE DATE:	08/15/2004		
INTEREST PAYABLE DATES:	2/15/04 & 8/15/04		
INITIAL PAYMENT DUE:	08/15/1995		
ANNUAL PRINCIPAL PAYMENT:	Variable		

****

TYPE OF NOTE (BOND OR LONG-TERM):	Note		
AMOUNT OF BOND OR LONG-TERM NOTE:	$75,000		
PURPOSE OF ISSUE:	Reconstruct Poocham Road		
LENDING AUTHORITY(s):	Granite Bank		
AUTHORIZED BY:	Annual Meeting	DATE:	03/09/2004
DATE ISSUED:	04/08/2004	DATE DUE:	04/08/2009
ORIGINAL AMOUNT:	$75,000	INTEREST RATE:	3.25%
PRINCIPAL BALANCE (AS OF 12/31/04)	$75,000		
PRINCIPAL PAYABLE DATE:	04/15/2005		
INTEREST PAYABLE DATES:	04/15/2005		
INITIAL PAYMENT DUE:	04/15/2005		
ANNUAL PRINCIPAL AMOUNT:	$15,000		

STATEMENT OF BONDED DEBT 2004

(continued)

TYPE OF NOTE (BOND OR LONG-TERM):	Note		
AMOUNT OF BOND OR LONG-TERM NOTE:	$75,000		
PURPOSE OF ISSUE:	Reconstruct Poocham Road		
LENDING AUTHORITY(s):	William & Catherine Fletcher		
AUTHORIZED BY:	Annual Meeting	DATE:	03/09/2004
DATE ISSUED:	04/22/2004	DATE DUE:	04/22/2009
ORIGINAL AMOUNT:	$75,000	INTEREST RATE:	2.50%
PRINCIPAL BALANCE (AS OF 12/31/04)	$75,000		
PRINCIPAL PAYABLE DATE:	04/22/2005		
INTEREST PAYABLE DATES:	04/22/2005		
INITIAL PAYMENT DUE:	04/22/2005		
ANNUAL PRINCIPAL AMOUNT:	$15,000		

SCHEDULE OF TOWN PROPERTY

(As of 4/1/04)

GENERAL GOVERNMENT BUILDINGS & LANDS:

4-A04	Land	32,500
4-A05	Highway Garage & Recycling Center	496,800
5D-B35	North Shore L&B	351,300
5M-A11	Wares Grove L&B	865,000
12-B01	Friedsam Forest	190,100
12-B03	Friedsam Memorial Park	142,500
12B-B04	Library L&B	510,100
12B-B05	Town Hall & Friedsam Building	422,600
12B-C09	Town Office L&B	257,200
12B-C09	Police Station	75,200

LANDS & BUILDINGS ACQUIRED BY TAX COLLECTOR'S DEED:

2B-B17	Poocham Rd	1.56 acres	33,200
5E-D5& 6	Pine St.	7,670 sf	17,700
5E-D12&13	Pine St.	6.78 acres	71,800
5E-D19	N. Shore Rd.	12,231 sf	40,400
5E-D22	Pierce St.	16,406 sf	30,800
5K-A04	Off Canal St.	1,800 sf	67,600
8-C03	Off Rte. 9	3.00 acres	35,800
8-C23	Off Forestview Drive	8.00 acres	9,600
10B-A2	400 Route 9A	1.37 acres	92,800
11A-B06	Old Chesterfield Rd.	7,313 sf	26,500
11A-B07	Old Chesterfield Rd.	10,000 sf	19,700
13B-A12	Main St.	8,750 sf	28,900
14B-C1	Route 9	12,750 sf	10,100
14B-C2	Route 9	9,435 sf	9,700
14C-C15	Mountain Road	8,000 sf	13,300
14C-C16	Mountain Road	7,000 sf	13,000
15-A15.4	Gulf Rd.	5.00 acres	27,900
20-A12	Ebon Brown Rd.	7.66 acres	4,600
20-E1	Old Swanzey Rd.	8.50 acres	25,000
21-A03.1	Winchester Rd.	4.75 acres	17,700
24-A04	Gulf & Merrifield	40.00 acres	103,500
25-A12	Gulf Road	5.10 acres	28,000

OTHER PROPERTIES:

5C-C09	Wheeler lot- N. Shore	275,400
6-A32.1	Westmoreland Rd.	32,100
7-A07	Blodgett/Ricci Donation	3,000
12B-A12	Rte. 63 – Sunset Strip	39,000
12B-C08	Route 63 – adjoin Fire Station	48,300
12B-D03.1	Fire Pond – Old Chesterfield Rd.	10,700
13-H22	Morrisse Gift - Route 9	17,000
14C-D05	Gulf Rd. Green Belt	43,500
16-A05	Route 63 & Stage (old hwy lot)	53,100
24-A01	Off Gulf Rd.	41,200
24-A02	Off Gulf Rd	27,800

Total: 4,622,000

REPORT OF THE TOWN CLERK

FOR THE YEAR 2004

RECEIPTS

Dog Licenses			
774 Issued	2004		$ 4,502.50
Vehicle Permits: 5404 Issued		$ 684,985.25	
Boat Permits: 43 Issued		$ 555.90	
Penalty Fees		$ 50.00	
Filing Fees		$ 6.00	
Marriage Licenses		$ 532.00	
Vital Record Fees		$ 364.00	
Civil Forfeiture Fines		$ 3,050.00	
Postage		$ 15.00	
Copies of the Checklist		$ 110.50	
			$ 689,668.65
Total Receipts			$ 694,171.15

PAYMENTS

Paid to Treasurer:		
Dog Licenses	$ 4,502.50	
Vehicle Permits	$ 684,985.25	
Boat Permits	$ 555.90	
Penalty Fees	$ 50.00	
Filing Fees	$ 6.00	
Marriage Licenses	$ 532.00	
Vital Record Fees	$ 364.00	
Civil Forfeiture Fines	$ 3,050.00	
Postage	$ 15.00	
Copies of the Checklist	$ 110.50	
Total Payments		$ 694,171.15

TAX COLLECTOR'S REPORT
FISCAL YEAR ENDING 12/31/04

Uncollected Taxes Beginning of Year	Levy for Year of this Report	2003	2002	2001
Property Taxes	XXXXXX	417,222.46		520.43
Land Use Change	XXXXXX			2,386.08
Yield Taxes	XXXXXX	879.16		610.92
ExcavationTax @.02/yd	XXXXXX			
Utility Charges	XXXXXX			

Taxes Committed This Year:				
Property Taxes	7,016,621.00			
Land Use Change	65,283.20			
Yield Taxes	33,832.05			
ExcavationTax @.02/yd	821.16			
Utility Charges	35,441.00			
Other Charges				

Overpayment:				
Property Taxes				
Land Use Change				974.31
Yield Taxes	0.05	110.52		
adjustment	800.74			
Interest - Late Tax	5,815.76	22,658.04		22.47

TOTAL DEBITS	7,158,614.96	440,870.18	0.00	4,514.21

Remitted to Treasurer	Levy for Year of this Report	20036	2002	2001
Property Taxes	6,699,882.06	315,039.22		520.43
Land Use Change	61,583.20			2,386.08
Yield Taxes	33,703.58	875.41		
Interest	5,815.76	22,768.56		996.78
Penalties				
Excavation Tax @ $.02/yd	821.16			
Utility Charges	35,441.00			
Conversion to Lien		101,973.24		
Discounts Allowed:				
Abatements Made:				
Property Taxes	871.00	210.00		
Yield	128.52	3.75		610.92
Other				
Uncollected Taxes End of Year				
Property Taxes	316,668.68			
Land Use Change	3,700.00			
Yield Taxes				

TOTAL CREDITS	7,158,614.96	440,870.18	0.00	4,514.21

DEBITS

	Last Year's Levy	Prior Levies		
	2003	2002	2001	2000 & Prior
Unredeemed Liens Balance At Beginning of Fiscal Year:		108,257.72	56,644.29	36,973.56
Liens Executed During Fiscal Year:	111,608.05			
Interest & Cost Collected (AFTER LIEN EXECUTION)	2,907.07	15,963.71	17,489.05	
TOTAL DEBITS	**$114,515.12**	**$124,221.43**	**$74,133.34**	**$36,973.56**

Credits

Remitted to Treasurer:	Last Year's Levy	Prior Levies		
	2003	2002	2001	2000 & Prior
Redemptions	31,881.25	68,720.63	51,951.20	
Interest & Costs Collected (After Lien Execution)	2,907.07	15,963.71	17,489.05	
Abatements of Unredeemed Taxes		497.57	486.15	396.93
Liens Deeded to Municipality				
Unredeemed Liens Balance End of Year	79,726.80	39,039.52	4,206.94	36,576.63
TOTAL CREDITS	**$114,515.12**	**$124,221.43**	**$74,133.34**	**$36,973.56**

TOWN OF CHESTERFIELD
TREASURERS REPORT
FISCAL YEAR 2004

BEGINNING BALANCE FISCAL YEAR 2004		**2,597,452.69**
REVENUE FROM TAXES		
Property Taxes	7,050,882.71	
Redemptions	152,553.08	
Land Use Change Tax	63,969.28	
Yield Tax	34,578.99	
Payment in Lieu of Taxes	9,500.00	
Excavation Tax	821.16	
Overpayments	17,202.65	
Penalties & Interest	58,174.62	
TOTAL REVENUE FROM TAXES		**7,387,682.49**
REVENUE FROM LICENSES, PERMITS & FEES		
Business Licenses & Permits	200.00	
Motor Vehicle Permits, Fees & Overpayments	696,378.25	
Building Permits & Renewals	21,608.19	
Other Licenses, Permits & Fees	17,575.46	
TOTAL REVENUE FROM LICENSES, PERMITS & FEES		**735,761.90**
REVENUE FROM FEDERAL GOVERNMENT		
Federal Grants	12,364.15	
TOTAL REVENUE FROM FEDERAL GOVERNMENT		**12,364.15**
REVENUE FROM THE STATE OF N.H.		
Shared Revenue – Block Grants	32,652.00	
Room and Meals	122,100.03	
Highway Block Grants	76,506.11	
Forest Land Grants & Reimb.	6,358.72	
Emergency Management Grants	14,878.50	
Other State Grants & Reimb.	21,735.63	
TOTAL REVENUE FROM THE STATE OF N.H.		**274,230.99**
REVENUE FROM OTHER GOVERNMENTS		
Chesterfield Fire Precinct	20,175.00	
TOTAL REVENUE FROM OTHER GOVERNEMENTS		**20,175.00**

REVENUE FROM DEPARTMENT SERVICES

Police Department	182,236.35	
Planning & Zoning Boards	6,089.27	
Highway Department	590.00	
Cemetery Commission	1,930.00	
Recycling Center	30,987.04	
Recreational Services	38,800.50	
Miscellaneous Dept. Revenue	-	
TOTAL REVENUE FROM DEPT. SERVICES		**260,633.16**

REVENUE FROM MISCELLANEOUS SOURCES

Sale of Town Property	-	
Interest on Investments	15,355.10	
Rents	1,893.00	
Fines and Forfeits	18,563.00	
Insurance Payments, Dividends & Reimb.	1,035.78	
Contributions & Donations	4,150.00	
TOTAL REVENUE FROM MISC. SOURCES		**40,996.88**

REVENUE FROM OTHER MISC. SOURCES

Miscellaneous Revenue	1,844.95	
Reimbursements	24,021.42	
Return of Appropriations - Library	516.77	
Revenue Adjustments	(611.98)	
TOTAL REVENUE FROM OTHER MISC. SOURCES		**25,771.16**

INTERFUND OPERATING TRANSFERS IN

Transfers from Conservation Fund	12,450.49	
Transfers from Capital Reserves	12,532.00	
Transfers from Expendable Trusts	1,434.83	
Transfers from Trust Funds	9,853.86	
TOTAL REVENUE FROM INTERFUND TRANSFERS		**36,271.18**

PROCEEDS FROM NOTES & BONDS

Proceeds from Notes/Bonds	150,000.00	
TOTAL REVENUE FROM NOTES & BONDS		**150,000.00**

TOTAL FUNDS AVAILABLE – FISCAL YEAR 2004	**11,541,339.60**
TOTAL DISBURSEMENTS – FISCAL YEAR 2004	**(8,910,997.67)**
ENDING BALANCE – FISCAL YEAR 2004	**2,630,341.93**

TOWN OF CHESTERFIELD

CONSERVATION COMMISSION ACCOUNTS

FISCAL YEAR 2004

SAVINGS ACCOUNT #603008713

Balance 01/01/04	877.26	
Earned Interest	4.91	
2004 REVENUE		
State of NH RTP Grant	5,623.58	
2004 WITHDRAWALS		
12/6 CD #605015809	(5,679.12)	
BALANCE		826.63

CD #605015809

Balance 01/01/04	120,000.00	
Earned Interest	1,771.37	
Town of Chesterfield (LUC)	25,000.00	
Transferred from savings	5,679.12	
Withdrawal (2004 expenses)	(12,450.49)	
BALANCE		140,000.00

TOTAL CONSERVATION COMMISSION FUNDS	140,826.63

Vachon, Clukay & Co., PC

Certified Public Accountants

45 Market Street
Manchester, New Hampshire 03101
(603) 622-7070
FAX: 622-1452

INDEPENDENT AUDITOR'S REPORT

To the Board of Selectmen
Town of Chesterfield, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Chesterfield, New Hampshire, as of and for the year ended December 31, 2003, as listed in the table of contents. These general purpose financial statements are the responsibility of the Town of Chesterfield, New Hampshire's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by Town officials, as well as evaluating the overall general purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As more fully described in Note 1, the general purpose financial statements referred to above do not include the financial statements of the General Fixed Asset Account Group, which should be included to conform with accounting principles generally accepted in the United States of America. The amount that should be recorded in the General Fixed Asset Account Group is not known.

As described in Note 1, the Town has recognized tax revenues of $493,488 in its General Fund which were not received in cash within sixty days of year end as required by accounting principles generally accepted in the United States of America (GASB Interpretation 3). Town officials believe, and we concur, that the application of this accounting principle, which would result in a decrease of the undesignated General Fund balance from $1,193,041 to $699,553, would give a misleading impression of the Town's ability to meet its current and future obligations.

In our opinion, except for the effect on the general purpose financial statements of the omission described in the third paragraph, the general purpose financial statements referred to in the first paragraph present fairly, in all material respects, the financial position of the Town of Chesterfield, New Hampshire as of December 31, 2003 and the results of its operations and the cash flows of its non-expendable trust funds for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The combining financial statement and schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Chesterfield, New Hampshire. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

Vachon, Clukay & Co., PC

April 14, 2004

DETAILED STATEMENT OF RECEIPTS 2004

ACCT #	SOURCE	2004 REC'D	
	TAXES:		
3120	Land Use Change Tax	38,969	
3185	Timber Taxes	34,579	
3186	Payment in Lieu of Taxes	9,500	
3187	Excavation Tax	821	
3190	Interest & Penalties on Taxes	58,175	
			$142,044
	LICENSES, PERMITS, FEES:		
3210	Business Licenses & Permits	200	
3220	Motor Vehicle Permit Fees	696,378	
3230	Building Permits	21,608	
3290	Other Licenses, Permits & Fees		
	Dog Licenses	4,503	
	Marriage Licenses	532	
	Vital Records	364	
	Misc Town Clerk Fees	4,277	
	Boat Registrations	7,584	
	Pistol Permits	310	
	Filing, Recording Fees	6	
			$735,762
	FROM FEDERAL GOVERNMENT:		
3319	Federal Grant	12,364	
			$12,364
	FROM STATE:		
3351	Shared Revenues	32,652	
3352	Meals & Rooms Tax Distribution	122,100	
3353	Highway Block Grant	76,506	
3356	Forest Land Reimbursement	6,359	
3359	Other:		
	Emergency Management & Civil Defense	14,879	
	Misc. State Grants & Reimb	21,736	
			$274,232
	FROM OTHER GOVERNMENTS		
	Fire Department Bond Payment	20,175	
			$20,175
	CHARGES FOR SERVICES:		
3401-3406	Income from Departments		
	Police Dept Revenue		
	Accident Reports	787	
	Discovery Reports	128	
	Reimbursable Details	179,974	
	Witness Fees	1,264	

	Misc. Police Revenue	85	
	Planning Board	2,939	
	Zoning Board	3,150	
	Highway Department Revenue	590	
	Cemetery/Burials	1,930	
3404	Solid Waste/Recycling Fees	30,987	
3409	Parks & Rec/Admissions, etc	38,801	
			$260,634
	MISCELLANEOUS REVENUES:		
3501	Sale of Town Property	0	
3502	Interest on Investments	15,355	
3503	Rents	1,893	
3504	Court Fines	14,700	
	Parking Fines	190	
	Town Clerk Fines & Forfeitures	3,130	
	Tax Collector - Misc Charges	543	
3506	Workers Comp. Dividends/Reimb	508	
	Unemployment Ins. Reimbursement	528	
3508	Contributions & Donations	1,000	
3509	Copies	974	
	Sales	844	
	Refunds	30	
	Misc. Outside Reimbursements	266	
	Welfare Reimbursements	14,512	
	Forest Fire Reimbursements	2,889	
	Utilities Reimbursements	244	
	Public Works Reimbursements	2,181	
	Health Insurance Reimburse - Retirement	3,554	
	Reimbursements - Court Ordered	372	
	Return of Appropriation	517	
			$64,230
	TRANSFERS IN:		
3912	From Capital Reserve Funds	12,532	
	From Expendable Trust Funds	1,435	
	From Cemetery Trust Funds	9,427	
	From Other Trust Funds	427	
			$23,821
3930	Proceeds from Notes & Bonds	150,000	
			$150,000
	Amounts Voted from Surplus	131,000	
			$131,000
	TOTAL REVENUES AND CREDITS		**$1,814,263**

Executive/General Government		
Selectmen's Salary	7,611	
Meetings & Conferences	751	
Mileage	15	
General Services	3,168	
Tax Map Updating	690	
Telephone	2,306	
Advertising	3,388	
Printing Town Rept/Inv. Bks	2,917	
Dues	2,782	
Selectmen's Expense	2,736	
Safety Committee Expense	0	
Office Supplies	3,061	
Postage	1,475	
Town Car Maintenance	781	
Office Equipment	802	
Equipment Repairs	0	
Computer Equipment	4,536	
Town Administrator Salary	41,191	
Selectmen's Secretary	21,090	
Supervisor of Checklist	1,673	
Trustees of Trust Funds	3,124	
Trustees Expense	300	
		$104,397
Elections, Regs,Vital Stats		
Town Clerk Salary	13,005	
Motor Vehicle	19,397	
Town Clerk Misc Fees	4,350	
Deputy Town Clerk	4,341	
Town Clerk Telephone	442	
Vital Records - State	993	
Dog Licenses - State	1,559	
Election Payroll	1,964	
Election Supplies	0	
Election Meals	440	
Election Ballots	12	
Election Advertising	305	
		$46,808
Financial Administration		
Bookkeeper Salary	2,133	
CPA Services	6,600	
Property Appraisal	12,250	
Deputy Tax Collector Salary	1,703	
Tax Collector Fees	2,032	
Tax Collector Salary	10,228	
Tax Collector Expense	4,316	
Tax Collector Telephone	447	
Treasurer Salary	8,280	
Deputy Treasurer	368	
Treasurer's Expense	893	
Budget Committee Secretary	1,218	
		$50,468

Legal	31,887	
		$31,887
Personnel Administration		
Health Insurance	136,908	
Life Insurance/Long Term Disability	5,494	
Dental Insurance	12,958	
FICA/Medicare	48,455	
Employees Retirement	23,800	
PD Retirement	18,516	
Unemployment Compensation	588	
Employee Bonus	10,000	
		$256,719
Planning Board		
Part-time Secretary	5,132	
Technical Assistance	0	
Services	130	
Printing	0	
Meetings & Conferences	247	
Office Supplies	100	
Advertising	1,499	
Secretary Expense	44	
Postage	976	
		$8,128
Zoning Board		
Part-time Secretary	2,837	
General Supplies	80	
Meetings & Conferences	212	
Advertising	1,268	
Secretary's Expense	45	
Postage	1,563	
		$6,005
General Government Buildings		
Janitor	2,249	
Electricity	2,922	
Fuel Oil	6,004	
Repairs & Maintenance	5,562	
Supplies	445	
Lawn Care	3,609	
Alarm Contract	250	
		$21,041
Cemeteries		
Full-time Salaries	20,317	
Part-time Salaries	8,755	
Subcontract	1,550	
Full-time Overtime	0	
Lot Repurchase	350	
Admin Expense	127	
Meetings & Conferences	60	
Transportation	2,619	
Electricity	146	
Dues	20	

Supplies	2,511	
Materials & Equipment	881	
Equipment Maintenance	306	
Maintenance/Projects	2,352	
		$39,994
General Insurance	49,375	
		$49,375
SWRPC Regional Association	3,981	
		$3,981
Police		
Chief Salary	48,618	
Full time Salaries	149,152	
Regional Prosecutor	18,758	
Salaries- P/T	6,874	
Fulltime Overtime	2,402	
Uniforms	2,255	
Uniform Cleaning	641	
Telephone	3,809	
Fleet Maintenance	9,520	
Vehicle Supplies	179	
Printing	570	
Dues & Subscriptions	65	
Office Supplies	773	
Investigations	1,939	
Photography	0	
Postage	456	
Gas & Oil	7,489	
Building Maintenance	1,463	
Building Supplies	162	
Office Equipment	1,996	
Office Equip. Repair	9,568	
FT/Court	1,494	
PT/Court	111	
Community Policing	338	
Meetings/Conferences	0	
Training	1,085	
Officer Certification	1,969	
Secretary	24,557	
Janitor	379	
Electricity	2,166	
Fuel Oil	327	
Equipment Purchase	4,794	
Equipment Maintenance	5,093	
		$309,002
Police Reimbursable Detail	151,899	
		$151,899
Ambulance	14,981	
		$14,981

Code Enforcement		
Code Enforcement Salary	25,335	
Meetings & Conferences	120	
Mileage	182	
Telephone	138	
Supplies	358	
Services	0	
		$26,133
OEM/Emergency Management		
Training	60	
Travel	145	
Telephone	265	
Lease	1,800	
Supplies/Misc.	7,302	
Maintenance/Repairs	1,040	
Equipment	1,362	
RERP/NH	11,452	
		$23,426
Forest Fires		
Forest Fires/Training	4,750	
Vehicle Maintenance	188	
		$4,938
Highway		
PW Director Salary	0	
Meetings & Conferences	1,641	
Blasting Supplies	215	
Mileage	171	
Uniforms	2,652	
Telephone	2,993	
Electricity	3,019	
Spofford Dam	327	
Dues	50	
Supplies	4,971	
Building Maintenance	6,775	
Contracted Services	4,536	
Equip Repair	1,171	
Rented Equipment	11,909	
Parts/Supplies/Edges	8,270	
Asphalt	7,182	
Gas,Oil,Diesel	23,600	
Sm. Equipment Purchase	13,324	
Repair & Upkeep	71,803	
Miscellaneous	808	
Salaries - F/T	174,054	
Salaries - P/T	15,729	
Full Time Overtime	19,989	
Part Time Overtime	0	
Delins, Posts & Signs	3,241	
Chloride	7,416	
Culverts, Blocks & Covers	14,628	
Sand & Gravel	87,754	
Salt	45,966	
Contingency	10,000	
		$544,194

Street Lighting	15,499	
		$15,499
Solid Waste Department		
Full Time Salaries	51,189	
Part Time Salaries	8,332	
Full Time Overtime	5,147	
Part Time Overtime	14	
Meetings and Conferences	171	
Uniforms	1,449	
Telephone	982	
Electricity	2,490	
Safety Supplies	2,884	
Office Supplies	1,861	
Fuel	1,775	
Miscellaneous	204	
Building Maintenance	6,135	
Equipment Repair	7,733	
Transportation/Hauling	100,293	
Contracted Services	14,009	
		$204,668
Health Officer		
Health Officer Salary	10,647	
Mileage	155	
Dues	10	
Supplies	14	
Miscellaneous Expense	85	
		$10,911
Animal Control		
Salary	576	
Equipment Maintenance	0	
Equipment Purchase	247	
Supplies	775	
Animal Containment	180	
TOTAL ANIMAL CONTROL		$1,778
Other Health (Hepatitis B Shots)	0	
		$0
General Assistance	6,242	
		$6,242
Parks and Recreation		
COMMISSION		
Commission Treasurer	1,169	
Director Salary	7,065	
Recertification	150	
Mileage	363	
Advertising	0	
Water Testing	380	
Portable Toilets	0	
Tennis Court	0	
Supplies	134	
T-shirts	200	

Miscellaneous	0	
Special Programs	0	
SUMMER PROGRAM		
Prog. Salaries	5,777	
Recreation Coord.	2,520	
Prog Materials	1,220	
WARES GROVE		
Salaries	13,341	
Telephone	851	
Electricity	769	
Maintenance	1,303	
Supplies	805	
Concession Supplies	5,022	
Plumbing/Pumping	1,642	
Sand	0	
Rubbish Removal	258	
Fencing	0	
New Equipment	1,215	
NORTH SHORE		
Salaries	1,442	
Telephone	282	
Electricity	171	
Maintenance	207	
Supplies	300	
Septic	435	
Sand	0	
Rubbish	160	
Equipment	155	
		$47,336
Library		
Appropriation to Library	68,880	
Director Salary (6 months)	11,521	
Staff/Custodian Salary (6 months)	13,967	
Bonus	2,000	
FICA/Medi (6 months)	2,106	
		$98,474
Patriotic Purposes	376	
		$376
Conservation Commission		
Secretary Salary	1,201	
Contracted Services	455	
Supplies	374	
Dues	200	
Meetings/Conferences	105	
Postage	5	
Miscellaneous	193	
		$2,533
Debt Service		
Principal Bond/Note	50,000	
Interest Bond/Note	6,820	
Interest Temporary Loans	0	
		$56,820

Capital Outlay/Warrant Articles		
P&R North Shore Beach Upgrade	2,904	
PD Computer Upgrade	1,500	
PD Telephone System Upgrade	5,785	
PD Cruiser Light Bars	5,032	
Trash Compactor purchase	21,000	
Used Roll-off Truck	30,967	
P&R Building Repairs	5,999	
Rebuild Transfer Station	10,000	
Resurfacing	98,274	
New Roadway to Highway Garage	122,368	
Poocham Road reconstruction	98,952	
Master Plan development	200	
Chesterfield Senior Meals	250	
Home Health/M.O.W.	7,326	
Monadnock Fam. Serv./Mental Health	4,495	
Keene Community Kitchen	6,000	
Youth Services	140	
The Gathering Place	350	
Southwestern Community Services	1,146	
Samaritans	250	
Visiting Nurse Alliance	250	
Drop In Center	200	
		$423,388
Capital Reserves & Trust Payments		
Right of Way Exp Trust	1,000	
Cemetery Truck Replacement Exp Trust	1,500	
Cemetery Mower Replacement Exp Trust	1,500	
Highway Heavy Equipment CRF	63,000	
Highway Roof for Fuel Tanks CRF	10,000	
Police Cruiser CRF	20,000	
Police Equipment CRF	12,000	
Revaluation CRF	10,000	
Town Office Complex CRF	66,000	
		$185,000
Unclassified		
Discounts/Refunds, etc.	19,994	
Land Use Change	25,000	
Abatements	16,449	
Conservation Fund	12,450	
Cemetery Trust Funds	3,150	
Expendable Trust Expenditures	1,435	
		$78,478
Payments to Other Governments		
County Taxes	810,598	
Spofford Fire District	105,925	
Chesterfield Fire & Rescue Precinct	132,944	
School District	5,027,004	
		$6,076,471
TOTAL PAYMENTS FOR ALL PURPOSES		$8,901,350

FINANCIAL STATEMENT		
TRUSTEES OF TRUST FUNDS		
TOWN OF CHESTERFIELD		
JANUARY 1, 2004 THROUGH DECEMBER 31, 2004		
RECEIPTS:		
BALANCE JANUARY 1, 2004	$	5,918.04
NEW FUNDS AND ADDITIONS	$	3,747.97
CAPITAL RESERVE ADDITIONS	$	289,200.00
CAPITAL RESERVE WITHDRAWALS	$	33,758.82
NON CAPITAL RESERVE ADDITIONS	$	2,100.00
INVESTMENT DIVIDENDS	$	13,740.78
TOTAL RECEIPTS	**$**	**348,465.61**
EXPENDITURES:		
NEW FUNDS INVESTED	$	295,047.97
CAPITAL RESERVES PAID OUT	$	33,758.82
CHESTERFIELD CEMETERY COMMISSION:		
CEMETERY MAINTENANCE	$	9,427.31
LIBRARY TRUSTEES	$	1,342.75
SELECTMEN: HAMILTON CHRISTMAS FUNDS	$	384.43
HOME HEALTH SERVICES	$	426.55
E. BONNEY FUNDS: SCHOOL FUND	$	85.31
GRACE COMMUNITY EVANGELICAL FREE CHURCH FUND	$	37.78
FRIENDS OF CHESTERFIELD SCHOOL SCHOLARSHIP	$	500.00
VOCATIONAL SCHOLARSHIP	$	500.00
CHESTERFIELD SCHOLARS FUND	$	500.00
BALANCE ON HAND DECEMBER 31, 2004	$	6,454.69
TOTAL EXPENDITURES	**$**	**348,465.61**

TRUSTEES OF TRUST FUNDS			
TOWN OF CHESTERFIELD			
DONORS OF NEW FUNDS AND ADDITIONS FOR YEAR ENDED DECEMBER 31, 2004			
CHESTERFIELD MAINTENANCE FUNDS			
Friedsam Cemetery			
Francis & Barbara Hall	$ 225.00		
Leon & Audrey Gibbs	$ 450.00		
Julian Jackson	$ 225.00		
Chesterfield West Cemetery			
Saul Schor	$ 225.00		
Spofford Cemetery			
Howard & Judith Putnam	$ 450.00		
Lillian & Victoria Farrington	$ 675.00		
Carol Ross	$ 450.00		
Buckley & Bette Pierstorff	$ 450.00		
TOTAL CHESTERFIELD MAINTENANCE ADDITIONS			$ 3,150.00
FRIENDS OF CHESTERFIELD SCHOOL/PTA SCHOLASTIC AWARD			
Friends of Chesterfield School	$ 597.97		$ 597.97
TOTAL NEW FUNDS AND ADDITIONS			$ 3,747.97

REPORT OF THE TRUST FUNDS OF THE TOWN OF CHESTERFIELD
ON DECEMBER 31, 2004

CAPITAL RESERVE FUNDS

DATE CREATED	NAME OF TRUST FUND	PURPOSE	BENEFICIARY	HOW INVESTED	PRINCIPAL BAL BEGIN YEAR	PRINCIPAL NEW FUNDS	INCOME GAIN OR LOSS	INCOME WITHDRAWALS	BAL END YEAR
1994	Chesterfield School District	Renovate/Reconstruct	CRF	ONB	$109,483.15	$ -	$ 1,774.49	$ -	$ 111,257.64
2002	Chesterfield Fire & Rescue Precinct	Small Equip	CRF	ONB	$ 11,933.98	$ 15,000.00	$ 194.16	$ 1,066.82	$ 26,061.32
2003	Chesterfield Fire & Rescue Precinct	Heavy Equip	CRF	ONB	$ 30,025.49	$ 30,000.00	$ 520.97	$ -	$ 60,546.46
1989	Spofford Fire District	Hvy Equip	CRF	ONB	$104,098.24	$ 24,000.00	$ 1,682.98	$ -	$ 129,781.22
2000	Spofford Fire District	Small Equip	CRF	ONB	$ 14,882.88	$ 9,200.00	$ 241.31	$ 5,160.00	$ 19,164.19
2000	Spofford Fire District	New Building	CRF	ONB	$ 86,188.64	$ 30,000.00	$ 1,485.18	$ 15,000.00	$ 102,673.82
1986	Town of Chesterfield	Police Cruiser	CRF	ONB	$ 1,246.51	$ 20,000.00	$ 51.69	$ -	$ 21,298.20
1999	Town of Chesterfield	Police Dept Equip	CRF	ONB	$ 12,924.20	$ 12,000.00	$ 220.00	$ 6,532.00	$ 18,612.20
1959	Town of Chesterfield	Highway Equip	CRF	ONB	$ 98,584.17	$ 63,000.00	$ 1,666.05	$ -	$ 163,250.22
1989	Town of Chesterfield	Parks & Rec Bldg	CRF	ONB	$ 13,954.61	$ -	$ 215.84	$ 6,000.00	$ 8,170.45
1997	Town of Chesterfield	Parks & Rec Otdr Crt Cnstr	CRF	ONB	$ 6,297.95	$ -	$ 100.61	$ -	$ 6,398.56
1994	Town of Chesterfield	Revaluation	CRF	ONB	$ 28,668.45	$ 10,000.00	$ 474.03	$ -	$ 39,142.48
2001	Town of Chesterfield	New Town Office Bldng	CRF	ONB	$132,474.19	$ 66,000.00	$ 2,287.76	$ -	$ 200,761.95
2003	Town of Chesterfield	Hwy Roof/Fuel Tanks/Area	CRF	ONB	$ 10,014.02	$ 10,000.00	$ 183.62	$ -	$ 20,197.64
	TOTAL				$660,776.48	$ 289,200.00	$ 11,098.69	$ 33,758.82	$ 927,316.35

EXPENDABLE TRUSTS

DATE CREATED	NAME OF TRUST FUND	PURPOSE	BENEFICIARY	HOW INVESTED	PRINCIPAL BAL BEGIN YEAR	PRINCIPAL NEW FUNDS	INCOME GAIN OR LOSS	INCOME WITHDRAWALS	BAL END YEAR
1992	Chesterfield School District	HS/SpecEd	EX TRUST	ONB	$154,173.22	$ -	$ 2,424.26	$ -	$ 156,597.48
2002	Town of Chesterfield	ROW Survey	EX TRUST	ONB	$ 7,388.47	$ 1,000.00	$ 120.18	$ -	$ 8,508.65
2002	Town of Chesterfield	OEM Emerg Prep	EX TRUST	ONB	$ 632.63	$ -	$ 1.72	$ -	$ 634.35
2001	Spofford Fire District	Waterhole	EX TRUST	ONB	$ 7,458.49	$ 1,000.00	$ 116.32	$ -	$ 8,574.81
2003	Town of Chesterfield	Development/Friedsam Cem	EX TRUST	ONB	$ 4,671.71	$ -	$ 73.19	$ 1,434.83	$ 3,310.07
2004	Town of Chesterfield	Cemetery Mower	EX TRUST	ONB	$ -	$ 1,500.00	$ 3.89		$ 1,503.89
2004	Town of Chesterfield	Cemetery Truck	EX TRUST	ONB	$ -	$ 1,500.00	$ 3.89		$ 1,503.89
2002	Chesterfield Fire & Rescue Precinct	Fire Pond Maint/Repair	EX TRUST	ONB	$ 23,139.44	$ 2,000.00	$ 380.12	$ -	$ 25,519.56
	TOTAL				$197,463.96	$ 7,000.00	$ 3,123.57	$ 1,434.83	$ 206,152.70

NON CAPITAL RESERVE FUNDS

DATE CREATED	NAME OF TRUST FUND	PURPOSE	BENEFICIARY	HOW INVESTED	PRINCIPAL BAL BEGIN YEAR	PRINCIPAL NEW FUNDS	INCOME GAIN OR LOSS	INCOME WITHDRAWALS	BAL END YEAR
2003	Chesterfield Fire & Rescue Precinct	Building Maintenance	CRF	ONB	$ 5,004.25	$ 2,100.00	$ 83.18	$ -	$ 7,187.43
	TOTAL				$ -	$ 2,100.00	$ 83.18	$ -	$ 7,187.43

REPORT OF THE COMMON TRUST FUND INVESTMENTS
TOWN OF CHESTERFIELD
DECEMBER 31, 2004

	[--------- P R I N C I P A L ---------]						[---- I N C O M E -----]				
	ADDITIONS										
DESCRIPTION OF INVESTMENT	BAL BEGIN YEAR	PURCHASES	CASH CAP GAINS	PROCEEDS FROM SALE	GAIN/LOSS FROM SALE	BAL YEAR END	BAL BEG YR	INCOME DUR YR	EXPEND DUR YR	BAL YEAR END	GRAND TOTAL PRINCIPAL YEAR END
Common Fund # 1 - Ocean National Bank	$ 268,416.22	$ -	$ -	$ -	$ -	$ 268,416.22	$ 200.00	$ 11,692.15	$ 11,692.15	$ 200.00	$ 268,616.22
Common Fund # 1 - Ocean National Bank	$ 3,775.00	$ 3,150.00	$ -	$ -	$ -	$ 6,925.00	$ -	$ 11.98	$ 11.98	$ -	$ 6,925.00
TOTAL	$ 272,191.22	$ 3,150.00	$ -	$ -	$ -	$ 275,341.22	$ 200.00	$ 11,704.13	$ 11,704.13	$ 200.00	$ 275,541.22

REPORT OF THE TRUST FUNDS OF THE TOWN OF CHESTERFIELD
ON DECEMBER 31, 2004

DATE CREATED	NAME OF TRUST FUND	PURPOSE	BENEFICIARY	HOW INVESTED	PRINCIPAL BAL BEGIN YEAR	PRINCIPAL NEW FUNDS	PRINCIPAL BAL END YEAR	INCOME INC BAL BEGIN YEAR	INCOME INCOME AMOUNT	EXPENDED DUR YEAR	BAL YR END
1892	INDIVIDUAL CEMETERY FUNDS	LOT CARE	CCC	CF1	$ 182,785.45	$ 3,150.00	$ 185,935.45	$ -	$ 7,903.70	$ 7,903.70	$ -
1960	ETTA HUBBARD TOWN	GEN CEM CARE	CCC	CF1	$ 35,843.27	$ -	$ 35,843.27	$ 200.00	$ 1,523.61	$ 1,523.61	$ 200.00
1941	FRANK C. HAMILTON	POOR CHILD X-MAS	SEL	CF1	$ 1,886.67	$ -	$ 1,886.67	$ -	$ 80.20	$ 80.20	$ -
1941	FRANK C. HAMILTON	ELDERLY X-MAS	SEL	CF1	$ 7,157.09	$ -	$ 7,157.09	$ -	$ 304.23	$ 304.23	$ -
1988	HOME HEALTH SERVICES	HOME HEALTH	SEL	CF1	$ 10,034.60	$ -	$ 10,034.60	$ -	$ 426.55	$ 426.55	$ -
1990	CHESTERFIELD SCHOLARS	SCHOLARSHIP	INDIVID	GB	$ 12,500.00	$ -	$ 12,500.00	$ 2,780.24	$ 627.93	$ 500.00	$ 2,908.17
1986	FRIENDS OF CHESTERFIELD SCHOOL	SCHOLARSHIP	INDIVID	GB	$ 8,470.01	$ 597.97	$ 9,067.98	$ 67.98	$ 495.79	$ 500.00	$ 63.77
2000	W. CHICKERING SCHOLARSHIP	SCHOLARSHIP	INDIVID	GB	$ 5,920.88	$ -	$ 5,920.88	$ 74.67	$ 95.79	$ -	$ 170.46
1989	VOCATIONAL SCHOLARSHIP	VOC SCHOLARSHIP	INDIVID	GB	$ 8,400.00	$ -	$ 8,400.00	$ 337.36	$ 355.85	$ 500.00	$ 193.21
1980	BONNEY, ELIZABETH F.	SUPP SPOFFORD SCHL	CCS	CF1	$ 2,006.92	$ -	$ 2,006.92	$ -	$ 85.31	$ 85.31	$ -
1992	UNITED NATURAL FOODS FUND	EDUCATION	CCS	GB	$ 30,365.99	$ -	$ 30,365.99	$ 2,457.79	$ 461.29	$ -	$ 2,919.08
1935	BECKLEY LIBRARY	PURCHASE BOOKS	LT	CF1	$ 2,219.80	$ -	$ 2,219.80	$ -	$ 94.36	$ 94.36	$ -
1962	ETTA HUBBARD LIBRARY	GENERAL LIBRARY	LT	CF1	$ 16,736.43	$ -	$ 16,736.43	$ -	$ 711.43	$ 711.43	$ -
1944	ETTA HUBBARD LIBRARY	PURCHASE BOOKS	LT	CF1	$ 9,222.44	$ -	$ 9,222.44	$ -	$ 392.02	$ 392.02	$ -
1941	FRANK C. HAMILTON LIBRARY	PURCHASE BOOKS	LT	CF1	$ 2,406.36	$ -	$ 2,406.36	$ -	$ 102.29	$ 102.29	$ -
1976	SALLIE FRIEDSAM LIBRARY	PURCHASE BOOKS	LT	CF1	$ 1,003.46	$ -	$ 1,003.46	$ -	$ 42.65	$ 42.65	$ -
1931	BONNEY, ELIZABETH F.	EVAN CHRCH PREACH	EVAN	CF1	$ 888.73	$ -	$ 888.73	$ -	$ 37.78	$ 37.78	$ -
	TOTAL				$ 337,848.10	$ 3,747.97	$ 341,596.07	$ 5,918.04	$ 13,740.78	$ 13,204.13	$ 6,454.69

Highway Heavy Equipment
Capital Reserve Fund
(Subject to annual review)

yearly contribution (2000 dollars)	$56,000	interest	3.0%
		inflation	2.5%

Year	Item	Description	1999 Cost (Inflation factored)	Notes	CRF Balance
		beginning balance			$32,307
1999	CRF	deposit into fund	31,000		$63,307
		Interest	1,807		$65,114
	CRF	deposit into fund	47,000	*less backhoe lease*	$112,114
2000	replace	35000 GVW	-86,752		$25,362
		Interest	3,571		$28,933
	CRF	deposit into fund	51,500	*less backhoe lease*	$80,433
2001	replace	1-ton	-49,344		$31,089
		Interest	1,978		$33,067
	CRF	deposit into fund	49,000	*less backhoe lease*	$82,067
2002	replace	NONE	0		$82,067
		Interest	1,146		$83,213
	CRF	deposit into fund	59,000		$142,213
2003	replace	1-ton	-45,621		$96,592
		Interest	1,992		$98,584
	CRF	deposit into fund	63,000		$161,584
2004	replace	NONE	0		$161,584
		Interest	1,666		$163,250
	CRF	deposit into fund	65,000		$228,250
2005	replace	NONE	0		$228,250
		Interest	6,848		$235,098
	CRF	deposit into fund	67,000		$302,098
2006	replace	35000 GVW	-104,662		$197,435
		Interest	5,923		$203,358
	CRF	deposit into fund	69,000		$272,358
2007	replace	loader	-112,925		$159,433
		Interest	4,783		$164,216
	CRF	deposit into fund	71,000		$235,216
2008	replace	NONE	0		$235,216
		Interest	7,056		$242,273
	CRF	deposit into fund	73,000		$315,273
2009	replace	35000 GVW	-112,710		$202,563
		Interest	6,077		$208,640
	CRF	deposit into fund	75,000		$283,640
2010	replace	NONE	0		$283,640
		Interest	8,509		$292,149
	CRF	deposit into fund	77,000		$369,149
2011	replace	backhoe	-74,789		$294,360
	replace	1-ton	-62,324		$232,036
		Interest	8,831		$240,866

Highway Heavy Equipment
Capital Reserve Fund
(Subject to annual review)

	CRF	deposit into fund	79,000	$319,866
2012	replace	25000 GVW	-114,988	$204,878
	replace	35000 GVW	-121,376	$83,502
		Interest	2,505	$86,007
	CRF	deposit into fund	81,000	$167,007
2013	replace	1-ton	-65,479	$101,528
		Interest	3,046	$104,574
	CRF	deposit into fund	83,000	$187,574
2014	replace	grader	-187,926	($352)
		Interest	-11	($362)
	CRF	deposit into fund	85,000	$84,638
2015	replace	NONE	0	$84,638
		Interest	2,539	$87,177

current year	cycle	description	replacement year(s)	cost less 5% for trade-in	2000 dollars estimated cost
2000	12 years	35000 GVW (MAC)	2000 & 2012	90,250	95,000
1998	13 years	backhoe	2011	57,000	60,000
1995	11 years	35000 GVW	2006 & 2017	90,250	95,000
1994	20 years	grader	2014	133,000	140,000
1995	12 years	loader	2007	95,000	100,000
1994	10 years	1-ton	2003 & 2013	47,500	50,000
1991	10 years	1-ton	2001 & 2011	47,500	50,000
1998	14 years	25000 GVW	2012	85,500	90,000
1998	11 years	35000 GVW	2009	90,250	95,000

years	purchase
2000	35000 GVW
2001	1-ton
2002	none
2003	none
2004	1-ton
2005	none
2006	35000 GVW
2007	loader

years	purchase
2008	none
2009	35000 GVW
2010	none
2011	Backhoe & 1-ton
2012	35000 GVW & 25000 GVW
2013	none
2014	grader & 1-ton
2015	none

Police Equipment CRF

		YEARS		
yearly contribution	$12,000	1999-2004	interest	3.00%
	$7,000	2005-2011		

Year	Item	Description	Cost	NOTES	CRF Balance
2000	CRF	deposit into fund	12,000		$18,525
	Port. Radio	Motorola Digital Radio	-3,977		$14,548
	Radar Unit	Less Fed. Grant	-2,000		$12,548
	Computer	Upgrade of hardware	-1,498		$11,050
	interest		442		$11,492
2001	CRF	deposit into fund	12,000		$23,492
	Computer	Upgrade of hardware	-1,481		$22,011
	Video	Includes 1/2 Fed Grant	-3,357		$18,654
	interest		768		$19,422
2002	CRF	deposit into fund	12,000		$31,422
	Vests	Eight units	-8,454		$22,968
	Computer	Records Management Program	-7,480		$15,488
	Port. Radio	Motorola Digital Radio	-4,192		$11,296
	Computer	Upgrade of hardware	-1,319		$9,977
	interest		575		$10,552
2003	CRF	deposit into fund	12,000		$22,552
	CRF	deposit from prior year(s)	3,963		$26,515
	Vests	encumbered 2002	-1,412		$25,103
	Computer	Upgrade of hardware	-1,500		$23,603
	Radar Unit		-2,493		$21,110
	Firearms	8 firearms & holsters	-8,473		$12,637
	interest		287		$12,924
2004	CRF	deposit into fund	12,000		$24,924
	Computer	Upgrade of hardware	-1,500		$23,424
	Light bars	2 cruiser light bars	-5,032		$18,392
	interest		220		$18,612
2005	CRF	deposit into fund	7,000		$25,612
	Computer	Upgrade of hardware	-3,500		$22,112
	In-car video	Cruiser mounted video system	-5,000		$17,112
	Laptop	Mobile data terminal laptop	-5,000		$12,112
	interest		363		$12,475
2006	CRF	deposit into fund	7,000		$19,475
	Computer	Upgrade of hardware	-1,500		$17,975
	Laptop	Mobile data terminal laptop	-4,000		$13,975
	interest		419		$14,395
2007	CRF	deposit into fund	7,000		$21,395
	Computer	Upgrade of hardware	-1,500		$19,895
	interest		597		$20,491
2008	CRF	deposit into fund	7,000		$27,491
	Computer	Upgrade of hardware	-1,500		$25,991
	interest		780		$26,771
2009	CRF	deposit into fund	7,000		$33,771
	Radios	MDT Mobile	-12,000		$21,771
	Computer	Upgrade of hardware	-1,500		$20,271
	Video	Includes 1/2 Fed Grant	-3,500		$16,771
	interest		503		$17,274
2010	CRF	deposit into fund	7,000		$24,274
	Computer	Upgrade of hardware	-1,500		$22,774
	interest		683		$23,458
2011	CRF	deposit into fund	7,000		$30,458
	Computer	Upgrade of hardware	-1,500		$28,958
	interest		869		$29,826

Police Cruiser CRF

YEARS

yearly contribution	$20,000	1999-2004	interest	3.00%
	$23,000	2005-2011		

Year	Cycle in Years	Item	Description	Cost	NOTES	CRF Balance
			beginning balance			**$13,740**
1999	**every**	**CRF**	**deposit into fund**	**18,000**		**$31,740**
	1st year	**PD cruiser**	**loaded w/lights**	**-9,000**	**leased**	**$22,740**
		interest		**682**		**$23,333**
2000	**every**	**CRF**	**deposit into fund**	**13,700**	***less lease pmt***	**$37,033**
	2nd year	**PD cruiser**	**loaded no seals**	**-27,985**	**purchase**	**$9,048**
		interest		**1,393**		**$10,441**
2001	**every**	**CRF**	**deposit into fund**	**13,700**	***less lease pmt***	**$24,141**
	3rd year	**none**		**0**		**$24,141**
		interest		**715**		**$24,856**
2002	**every**	**CRF**	**deposit into fund**	**13,700**	***less lease pmt***	**$38,556**
	1st year	**PD cruiser**	**loaded no seals**	**-28,993**	**purchase**	**$9,563**
		interest		**719**		**$10,282**
2003	**every**	**CRF**	**deposit into fund**	**20,000**		**$30,282**
	2nd year	**PD cruiser**	**loaded no seals**	**-29,276**	**purchase**	**$1,006**
		interest		**240**		**$1,246**
2004	**every**	**CRF**	**deposit into fund**	**20,000**		**$21,246**
	3rd year	**none**		**0**		**$21,246**
		interest		**52**		**$21,298**
2005	every	CRF	deposit into fund	28,000		$49,298
	1st year	PD cruiser	loaded no seals	-30,500	purchase	$18,798
		interest		564		$19,362
2006	every	CRF	deposit into fund	28,000		$47,362
	2nd year	PD cruiser	loaded no seals	-31,000	purchase	$16,362
		interest		491		$16,853
2007	every	CRF	deposit into fund	23,000		$39,853
	3rd year	none		0		$39,853
		interest		1,196		$41,048
2008	every	CRF	deposit into fund	23,000		$64,048
	1st year	PD cruiser	loaded no seals	-32,000	purchase	$32,048
		interest		961		$33,010
2009	every	CRF	deposit into fund	23,000		$56,010
	2nd year	PD cruiser	loaded no seals	-32,500	purchase	$23,510
		interest		705		$24,215
2010	every	CRF	deposit into fund	23,000		$47,215
	3rd year	none		0		$47,215
		interest		1,416		$48,632
2011	every	CRF	deposit into fund	23,000		$71,632
	1st year	PD cruiser	loaded no seals	-33,500	purchase	$38,132
		interest		1,144		$39,276

NOTE: 2005 & 2006 deposit has been increased by $5,000 to consider purchasing a replacement vehicle for the Blazer instead of replacing a cruiser in 2006

Bart Bevis ~ Road Agent
Post Office Box 175
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(603) 256-6629
(603) 256-8619 Fax

January 20, 2005

In 2004, the Highway Department issued 20 driveway permits, (9 less than last year). We resurfaced approximately 9 miles of road, reclaimed and resurfaced Twin Brook Road and did some, (not all) of the ditch cleaning that has been overdue since the 2003 flooding.

After exhausting a multitude of options as requested at Town meeting, the Highway Department has designed and built Brattleboro Road, and the roadway system at the Recycle Center. We have been cutting ledge and ditch lines on Old Swanzey Road as a continuing effort to improve this road. More will be done in 2005.

We would like to take this opportunity to remind people that driveway culverts need to be kept clean and replaced if necessary by the landowner so that water does not damage roads. If we are working on the ditch line near your driveway we will place a new pipe for you (you buy the pipe). You must however, repave your drive (if needed), we only dig and place and hold no responsibility for the pipe in the future.

We hope 2005 is a good year for all.

Respectfully submitted,

Bart Bevis
Road Agent

Chesterfield Transfer & Recycling Facility 2004 Annual Report

The year 2004 brought many changes to our operation. In May, the Transfer Station purchased a used roll off truck. This allowed us to haul our own materials to market. We purchased the truck for $20,000.00. As of the end of the year the gross savings from hauling our own material was $23,490.75. We are able to move our materials when we need to and save money in the process!

The other major improvement is the new Facility. We came on line on October 16, 2004 on budget. The new facility boasts all materials under cover and a concrete or asphalt foundation. Gone are the slogging through the mud and snow. The containers are all open top. This replaces trying to place materials through a small opening in the old style containers. By removing all cardboard, boxboard and chipboard from the paper, we are able to eliminate the tip fee for the paper saving approximately $5000.00 per year. As there is no charge for cardboard,boxboard or chipboard we save even more money. Careful separation makes a big difference.

With the new truck, we are able to haul our own metal to our scrap dealer. To give an example of how much better we do by doing this. We used to get $15.00 per ton of scrap picked up at our site. If we deliver it, we received $75.00 per ton. An increase of $60.00 per ton! Our revenues reflect this.

We also adjusted our hours. As Of January, we are open until 6:15 PM on Wednesdays. We are attempting to start new programs to better suit our growing town.

We try to keep the facility as clean as possible for your safety and protection. Please help keep our facility clean. It is our goal to make your visit as fast and comfortable as possible. Your help makes it all work out.

Respectfully,
Joe Novick
Solid Waste Superintendent

The Chesterfield Transfer Recycling Center received the following units in 2004:

ITEM DESCRIPTION	# UNITS
Air Conditioner	27
Dehumidifier	14
Dishwasher	27
Dryer	35
Freezer	20
Furnace / Boiler	21
Propane Tank	60
Refrigerator	37
Stove	36
Tires ~ under 16"	195
Tires ~ 16" to 20"	8
Tires ~ Over 20"	0
Trash Compactor	1
Washer	38
Water Heater	28

ITEM DESCRIPTION	# UNITS
Box Spring	63
Building Debris (CY)	280
Chairs ~ Stuffed	92
Computer Monitor	56
Couch / Loveseat	79
Furniture - Other	40
Large Irr. Shape	0
Mattress	132
Microwave	21
Television ~ Small	16
Television ~ Med.	84
Television ~ Large	1
Sheetrock (CY)	23
Shingles (CY)	33

(CY = cubic yards)

Tonnages and percent increases for 2004 are as follows:

MATERIAL	2003 TONNAGES	2004 TONNAGES	TONNAGE INCREASE	PERCENTAGE CHANGE
Municipal Solid Waste	814.81	784.59	-30.22	-4%
Construction & Demolition	276.49	299.27	22.78	8%
Co-Mingled	147.70	131.20	-16.50	-11%
Paper	201.52	166.41	-35.11	-17%
Cardboard	30.10	75.03	44.93	149%
Scrap Metal	158.91	147.11	-11.80	-7%

POLICE DEPARTMENT REPORT

I would like to thank the Town of Chesterfield for the opportunity to present the Chesterfield Police Department's activity over the past year and some of our goals and programs for 2005.

On April 6, 2004 Lieutenant Jason Graves died after a long battle with cancer. We will miss our friend. Our deepest sympathy goes out to his family and wife. Jason was a good friend to me, our department, and the Chesterfield community. He had accomplished a great many things in his all-too-short life. We will miss his friendship, guidance and outgoing nature. I know he was touched by the outpouring of support from the community he loved.

Duane Chickering, who started his police career with this department in the late 80's, has rejoined our staff at the rank of Lieutenant. Lt. Chickering is a commercially certified pilot, has spent 4 years with the Keene Police Department and 6 years with the Los Angeles Police Department. Most of you will know him as he and his parents are long time town residents. Duane's capability, dedication and friendly demeanor will be a perfect match to our team.

We now have all our full-time staff trained and ready to go. Collin Zamore was promoted from Part-time to Full-time Patrolman to fill the vacancy left when Royce Pelkey resigned from the department. Officer Zamore and Officer Keith Naylor both graduated from the Police Standards and Training Council's Full-time academy in 2004. Both are now on the road ready to go.

Also John Dudek has come on board as a Part-time officer after retiring from the Hinsdale Police Department after 28 years of service. John Dudek has lived in Town for most of his life and knows the community well. His experience and energy will be a welcome addition to the Department.

Robert Tillson, who retired from this department as a Full-time officer in 2003 has come back on as our Animal Control Officer. He will be performing a very important task in handling the Animal Control issues that arise, thereby freeing up the patrol unit for other duties. "Bob" Tillson can be reached by calling the Chesterfield Police department at 363-4233, or Cheshire County Dispatch Center at 355-2000.

In October of 2000 the Chesterfield Police Department joined with Swanzey, Marlborough, Troy, Walpole and Sullivan to create a regional prosecutor program. This program has been very successful and has probably saved the expansion of another officer to our department. Currently, Attorney Scott Trendell handles all the prosecution for the member towns. As organized and hard working as Attorney Trendell is, he was spending almost 60 hours a week trying to keep up. In looking to address this the Liaison Committee looked at several options. Finally, we have expanded the program to include Hinsdale and Alstead. This allowed us to hire John Dudek as a police prosecutor, and add more administrative time with a small per capita increase. Here are 2004 Regional Prosecutor statistics:

Department	Complaints Handled	Town Population
Chesterfield	439	3,704
Marlborough	138	2,064
Sullivan	11	759
Swanzey	385	7,030
Troy	224	2,029
Walpole	114	3,674

Preparing for emergencies for the Town of Chesterfield has taken many hours in the past year and is likely to keep us busy in the next. In 2004 we formed committees to look at Hazardous mitigation in the Town, Small Pox Vaccination, Vermont Yankee drills and Town Office building committee. We are lucky to have many volunteers from the public and dedicated selectmen and town employees to work hard on these projects. We all hope that they are but a mental exercise and will never be needed, but if they are we want to be ready.

Our department has also partnered with the Monadnock Community Connection School (MCC) to participate in their internship program. Andrew Crawford has spent many hours completing a project to bar code all of our evidence, document and input older evidence, and teach our officers how to operate the new equipment. This partnership has been very rewarding for our department and I wish Andy luck with his future endeavors.

I know everyone was familiar with the construction of Route 9 last year and the traffic delays it caused. I wish I had good news, but it is likely to get worse before it gets better. The State of New Hampshire will be finishing the leg of the project this summer. They will be resurfacing from Spring Street in Spofford to Spaulding Hill in West Chesterfield. This will include ditch work, new guardrails, new surface and lines. As of this time it doesn't appear that any traffic pattern changes will be made. I would like to thank everyone who travels Route 9 for their patience in 2004 and ask that you add extra time for your travels in 2005.

In October 2003 we formed a Town Office Complex Committee to look at the town office and police department facilities. We have a dedicated committee made up of highly intelligent volunteers from the town. The project is proceeding methodically and we have hired a coach to help up through the process. In March of 2005 we hope to have the money appropriated to proceed with a needs assessment. The needs assessment process is designed to assist the committee in determining the size and scope of what is needed, if the existing buildings can be renovated or added onto, or if not what location/s would best serve the town. Part of this assessment will also consider the merits of a combined facility compared to that of separate facilities. I invite anyone to visit the police department and to give input to any of the public forums we hope to hold to give us your thoughts.

It remains true that if you are going to get injured in the Town of Chesterfield it will be in an automobile accident. Statistics can fluctuate due to many factors. This year the congestion due to construction played a significant role on Route 9. Our injuries were up to 29 over last years 22. 76% of all traffic injuries occurred on Route 9 (22). 3 injuries resulted from 3 accidents on Route 63 (near Crowningshield Rd) and 4 injuries resulted from all the other town roads combined. The greatest single cause resulting in an injury accident was driver inattention (15 injuries in 7 accidents). 3 accidents resulting in 6 injuries occurred in construction zones while construction was in progress. Half of the injuries occurred when no detail officer was on duty at the construction site. The other 3 involved another department's cruiser making a u-turn in traffic. With the construction scheduled for 2005 we will be targeting enforcement on Route 9 to reduce speed and increase the attention of the motoring public.

While this has been an emotionally draining and physically exhaustive year for our department, I would like to thank the men and women of the Chesterfield Police Department for their hard work and dedication. Our patrol officers, Lieutenant and Secretary have sacrificed many hours and days when asked to work to cover situations as they arose. I would also like to thank the Highway Department, Spofford and Chesterfield Fire Departments, Town Office staff , Emergency Management, and the School for maintaining the strong working relationship with our department that allow us to serve the needs of the Town of Chesterfield as an united team.

I wish to thank the residents of Chesterfield for their continued support and assistance. Many times the information you have provided has made the difference in successful resolutions to our investigations. Please feel free to call us with any concern you have, as it is our goal to provide only the best service to our town. Our business line is 363-4233, if you have a need of immediate response call 911.

Department Statistics

	2004	2003	2002	2001	2000
Assaults	11	24	43	36	10
Fraud	14	15	26	7	11
Thefts	23	36	57	75	40
Burglaries	9	10	10	10	10
Liquor Law Violations	52	75	56	37	19
DWI Arrests	26	17	14	14	10
Drug Offense	28	10	5	10	13
Sexual Offenses	8	11	4	4	11
Criminal Threatening	7	5	4	7	5
Trespassing	3	7	9	9	7
Animal Complaints	65	192	144	190	122
Assist Other Departments	163	102	303	192	98
Citizen Assists	505	428	513	567	408
Other Calls for Service	207	281	390	843	712
Total Calls	**1121**	**1286**	**1578**	**2041**	**1476**
Accidents:					
Total	96	73	97	52	74
Injuries	29	22	29	18	38
Summonses:	958	829	872	889	
Warnings:	795	720	279	264	

Respectfully Submitted,

Lester C. Fairbanks
Chief of Police

Chesterfield Conservation Commission Annual Report

According to New Hampshire State Law (RSA 36-A), local conservation commissions have the responsibility to ensure "the proper utilization and protection of the natural resources and for the protection of watershed resources of the city or town". The utilization and protection of **natural resources** can be seen by your commission's work on the development, management and maintenance of both hiking trails and their surrounding town forests and other protected open space. The protection of **watershed resources** can be seen in our role as the local arm of the New Hampshire Division of Environmental Services (DES) Wetlands Bureau.

Regarding the latter responsibility, we again remind town citizens that if you are planning any construction project, no matter how small, that creates a disturbance to any type of wetland, you must go to the town office and apply for a permit. If you have questions about whether you will be working in a wetland, please call the town office and they will contact one of us for a consult. Failure to comply with state laws regarding wetlands can lead to the costly re-engineering of plans or mitigation of damages, or in some cases, even fines. Although filling out the permit form does require time and energy, our surface water resources in Chesterfield have been maintained at a very high quality and we owe it to future generations to keep them that way.

The CCC maintains almost 8 miles of hiking trails for the enjoyment of town citizens and others wishing an energetic hike, or perhaps just a stroll. This year we established The Trail Stewards, a small group of conservation minded citizens who volunteer to monitor these trails on a regular basis. Anyone wishing to join in this monitoring effort and to "adopt a trail" please contact the town office for information. For our continuing and substantial trail work we used our Recreational Trails Grant to secure a commercial grade DR Brush Cutter and a covered trailer to hold it and the rest of our trail maintenance equipment. Please watch for our trailer this coming year!

This year we donated $2000 from the Conservation Fund to assist the Spofford Lake Association in their Milfoil Control Program. It seems that the program has been very successful and at last report no species of milfoil, either domestic or exotic, had been discovered in Spofford Lake. The SLA is very active in sampling various environmental quality factors of the lake and we commend them for their continuing activities to protect the integrity of Spofford Lake, a really important feature of the quality of life in Chesterfield.

Whenever we propose something which might be controversial we hold a public hearing to get citizen input. As an example this year a proposal to convert some remote Class VI roads to Class A Trails was put out for public input. Based on the response at the public hearing we voted unanimously not to bring the proposal to town meeting. Our meetings are open to the public and our business is therefore always transparent. We encourage town citizens to check our website at chesterfieldoutdoors.com to follow our activities.

Tom Duston, Chair	Amy LaFontaine	Bill Tyler
Lynne Borofsky	Jeff Newcomer	Chet Greenwood, Selectman Representative
Steve Fisher	Kathy Thatcher	

Health Department

Swimmers' Itch

Throughout the summer of 2004 the Health Department received many inquiries regarding Swimmers Itch. Information regarding this is posted at the town beaches along with available handout sheets. As we look forward to the beaches opening for the May 2005 swim season, the following reference material will address most questions.

What causes swimmers' itch?

Swimmers' itch is a condition that results when the larval form of a waterfowl parasite (called cercaria) accidentally penetrate the skin of sensitive individuals. The parasites die, but cause an allergic reaction.

What are the symptoms of swimmers' itch?

A reddened spot appears where the parasite attempts to penetrate the skin, much like a mosquito bite. The spot may increase in size and become raised, and is usually accompanied by itching. The symptoms disappear after a few days to a week.

Is swimmers itch a health hazard?

No. The swimmers' itch organism is not parasitic to humans and causes no human diseases. No treatment is required for the rash, the rash will go away in a few days, and there are no lasting effects. The itching can be controlled by the same lotions used for mosquito bites and other itching ~rashes.

Is swimmers' itch related to poor water quality?

No. The presence of swimmers' itch is not related to pollution or poor water quality. It is a natural life cycle. Although it has been present in the state for many years, it has never been a significant nuisance problem in most New Hampshire lakes.

Is there any way to prevent the appearance of swimmers' itch in the water?

No. Although very few New Hampshire lakes have had reported cases of swimmers' itch, there is no guaranteed way to prevent their occurrence. There is, however; a step that will reduce the likelihood of their presence. That step is **"Don't Feed the Ducks"**. And don't import or raise ducks or geese along the shore. Ducks are a common adult host of the parasite and the appearance of the parasite is frequently associated with a duck population that is artificially enlarged because of feeding the ducks. The parasite then congregates near people because of feeding.

How can I avoid swimmers' itch?

If the organism is already present in your hake, the following steps can be taken to reduce the chances of encounter.

1. Avoid swimming in area of reported encounters. The cercaria are weak swimmers and generally remain in the area of infected snails, although the wind may distribute them around smaller lakes.

2. Swim in deeper water. The cerariae are usually found in shallow waters and most easily attach to relatively inactive bodies. Babies sitting along the shore are the most vulnerable.

3. Vigorously towel your entire body immediately upon leaving the water. This will brush off any cerariae that may be on the skin and which frequently don't attempt to penetrate the skin until they begin to dry out. If available, taking a quick shower will accomplish the same thing.

4. Use a waterproof sunscreen. This forms a chemical barrier that may discourage the cercaria from penetrating the skin.

Respectfully Submitted
Paula Bassi

Chesterfield Parks and Recreation Commission

The summer of 2004 was a wet, cold, rather dreary season, but as usual our staff made the most out of every day they had. The beach was kept clean, refreshments were kept well stocked, and the children in the Parks and Rec. program were kept entertained. We thank all our staff for their hard work.

This year we had a young man volunteer to improve our rec. building dramatically. As an eagle scout project JASON COOPER coordinated a project which gave our building a much needed facelift. Through his efforts we have new flooring, walls, and a generally improved interior appearance. If you see Jason around town please congratulate him on a job well done. Other donations were made by United Natural Foods and by the Bratt. Eagles Lodge. We thank them as well in their efforts to help our scholarship account.

Although rainy seasons keep the cost of labor down they also dramatically decrease income. Still we managed, with the capable leadership of Melissa Metivier, to keep our costs as low as possible without having our employees jump ship. Once again we were at full capacity (150 kids) for the Rec. program which helps our bottom line and we had 72 children take swimming lesson run by the Red Cross. We also had some bad luck with our pump being struck by lightning for the second time. A solution is being sought to fix this problem. Other ways we are trying to save money is in the telephone category and the mileage category. We think we can bring these prices down and not sacrifice the quality of our service. Other areas to decrease our budget is having a backboard made by a volunteer rather than the $1950.00 we were quoted to buy one. Any volunteers can step right up!

May the summer of 2005 be sunny, warm, and fun, and may we see you all at the beach!

Town Expenditures 1997 - 2004

ACCT NAME	1997	1998	1999	2000	2001	2002	2003	2004
Executive	82,704	82,387	89,611	93,410	94,787	96,199	97,676	104,397
Elections, Reg., Vital Stats	20,232	24,271	20,827	28,852	30,642	37,124	39,851	46,808
Financial Administration	35,893	35,038	38,300	40,624	40,353	41,321	40,227	50,468
Legal Expense	44,981	10,437	9,003	12,500	20,709	10,032	10,403	31,887
Personnel Administration	134,518	131,609	128,747	147,739	147,337	191,067	237,179	256,719
Planning Board	4,628	5,115	4,708	10,353	15,370	10,517	7,089	8,128
Zoning Board	3,376	2,732	3,164	5,551	5,317	5,674	7,668	6,005
General Gov. Buildings	19,203	23,497	20,143	26,789	23,977	21,310	21,711	21,041
Cemeteries	53,365	28,222	25,971	34,013	37,699	40,061	40,230	39,994
General Insurance	70,556	33,282	22,899	39,162	36,063	38,130	43,644	49,375
Regional Association	3,555	3,582	3,622	3,619	3,664	3,896	3,956	3,981
Police	215,572	244,819	273,821	265,149	288,123	291,813	278,224	309,002
PD Reimbursable Detail	0	0	0	42,737	26,894	54,800	18,254	151,899
Ambulance	13,201	16,867	12,990	19,918	12,549	15,150	13,688	14,981
Chesterfield Fire Dept.	85,773	46,240	60,996	63,488	76,600	0	0	0
Code Enforcement	6,804	8,952	8,308	10,529	11,727	15,434	26,491	26,133
Fire Inspector	0	0	8,162	8,731	8,779	8,835	0	0
OEM/Emerg. Management	6,787	2,555	6,891	2,987	2,802	6,629	8,642	23,426
Forest Fires	2,510	1,660	7,830	1,744	7,061	941	2,768	4,938
Highway/Town Rd. Maint.	475,863	396,894	386,566	409,894	429,741	464,888	603,952	544,194
Street Lighting	19,307	18,555	18,593	18,466	17,523	15,444	14,213	15,499
Solid Waste	103,672	115,154	132,326	136,617	141,588	166,097	210,265	204,668
Health Officer	1,618	2,601	3,988	4,124	7,543	9,362	9,949	10,911
Animal Control	1,580	2,946	1,979	2,043	1,185	849	320	1,778
Hep. B Shots/Misc. Health	13,345	14,436	12,015	14,102	15,671	17,869	19,755	0
General Assistance	21,368	21,404	13,789	21,419	18,307	9,582	5,366	6,242
Parks & Recreation	39,371	47,680	36,597	40,301	44,711	51,158	52,728	47,336
Library	45,585	51,027	62,819	69,704	77,609	83,940	90,996	97,384
Patriotic Purposes	331	293	0	255	300	325	380	376
Conservation Commission	608	729	1,484	1,481	2,244	1,735	1,633	2,533
Debt Service	32,425	85,194	89,630	93,171	90,158	82,239	59,275	56,820
Capital Outlay, Warrant Articles	737,201	328,057	154,772	437,001	333,717	283,678	287,430	423,388
Capital Reserve & Trust Pay.	107,981	91,772	109,000	155,650	157,660	162,700	171,500	185,000
TOTAL TOWN EXPENDITURES	**2,403,913**	**1,878,007**	**1,769,551**	**2,262,123**	**2,228,410**	**2,238,799**	**2,425,463**	**2,745,311**
Payments to Other Governments	5,121,178	5,457,056	4,668,827	5,289,569	5,429,597	5,979,312	6,021,294	6,076,471
Total Fund Equity End of Year	704,119	612,346	824,622	874,252	1,036,560	1,104,629	1,313,918	
Unreserved Fund Balance EOY	643,685	539,201	790,741	795,250	949,069	990,659	1,193,041	

Town Tax History 1997 - 2004

	1997	1998	1999	2000	2001	2002	2003	2004
TAXES: DRA Computations								
Town Appropriations	2,626,396	2,024,617	2,053,964	2,431,405	2,437,702	2,469,558	2,470,168	2,859,667
less Revenues	-1,632,652	-1,124,877	-1,041,480	-1,518,424	-1,483,769	-1,673,745	-1,477,014	-1,915,998
less Shared Revenues	-10,696	-11,072	-11,072	-11,072	-11,072	-11,072	-11,072	-11,072
add Overlay	124,866	23,435	24,794	48,650	23,881	23,865	49,573	26,318
add War Service Credits	34,200	33,200	33,100	32,800	31,900	32,000	31,100	53,000
Special Adjustmenmt			-117,885	-117,905	-167,585	0	0	0
Net Town Appropriation	1,142,114	945,303	941,421	865,454	831,057	840,606	1,062,755	1,011,915
Town Tax Rate	**4.80**	**3.97**	**3.95**	**3.55**	**3.37**	**3.36**	**2.91**	**2.72**
Net Local School Budget	4,374,823	4,516,936	5,043,815	5,501,299	5,789,880	6,162,575	6,517,562	6,158,908
less Shared Revenues	-41,566	-43,028						
Adequate Education Grant			-969,403	-969,403	-1,109,958	-1,211,939	-1,440,558	-1,113,680
State Education Taxes			-1,641,585	-1,641,585	-1,662,232	-1,612,776	-1,427,555	-1,145,077
Net School Appropriation	4,333,257	4,473,908	2,432,827	2,890,311	3,017,690	3,337,860	3,649,449	3,900,151
Local School Tax Rate	**18.19**	**18.78**	**10.22**	**11.84**	**12.21**	**13.37**	**9.98**	**10.49**
State School Tax Rate			**6.96**	**6.80**	**6.79**	**6.53**	**3.93**	**3.10**
Total School Tax Rate	**18.19**	**18.78**	**17.18**	**18.64**	**19.00**	**19.90**	**13.91**	**13.59**
Due to County	585,347	582,856	587,039	623,693	700,814	778,559	836,154	810,598
less Shared Revenues	-3,159	-3,270	-3,270	-3,270	-3,270	-3,270	-3,270	-3,270
Net County Appropriation	582,188	579,586	583,769	620,423	697,544	775,289	832,884	807,328
County Tax Rate	2.44	2.43	**2.45**	**2.54**	**2.82**	**3.11**	**2.28**	**2.17**
Total Property Taxes Assessed	6,057,599	5,998,797	5,599,602	6,017,773	6,208,523	6,566,531	6,972,643	6,864,471
less War Service Credits	-34,200	-33,200	-33,100	-32,800	-31,900	-32,000	-31,100	-53,000
add Village Dist. Commitments	161,008	152,317	179,994	209,771	265,412	220,831	234,504	238,869
Total Property Tax Commitments	6,184,407	6,117,914	5,746,496	6,194,744	6,442,035	6,755,362	7,176,047	7,050,340
Net Assessed Valuation of all Property in Town	238,205,196	238,236,593	238,159,246	244,064,572	247,136,539	249,627,155	365,588,322	371,824,622
Tax Rate	**25.43**	**25.18**	**23.58**	**24.73**	**25.19**	**26.37**	**19.10**	**18.48**
% of Market Value	1.01	0.99	0.97	0.95	0.88	0.85	0.97	0.87
Amt. Of Tax on $100,000 Home	**2,568.43**	**2,492.82**	**2,287.26**	**2,349.35**	**2,216.72**	**2,241.45**	**1,852.70**	**1,607.76**
add for Spofford Fire District	0.43	0.35	0.46	0.67	0.70	0.77	0.54	0.51
add forChesterfield Fire District	1.01	1.02	1.14	1.10	1.55	1.03	0.77	0.81

EMERGENCY – POLICE and FIRE 911 **NON-EMERGENCY 355-2000 or CHESTERFIELD POLICE 363-4233**

The 2004 major concentration of the department was on Emergency Planning with the completion of the Town Emergency Plan. This plan establishes the responsibility of all the responding departments in the town.

The Town Website **www.nhchesterfield.com**, along with the N.H. Emergency Public Information Brochure and Vermont Yankee calendar, provide information on public notification. Weather-alert radio sound a tone followed by an emergency message. These are available at the town office at no cost.

We are presently working to up-date our radio distribution list. This is being done with the co-operation of the Town office. The nuclear regulatory commission via Vermont Yankee has requested this information, however some radios were distributed 30 years ago and many homes have been sold and re-sold. This is a difficult project.

New property owners receive a letter of welcome from the selectmen. The emergency public information brochure is sent with that letter.

Al Chesley and I organized two 4-hour workshops hosted by the Vermont Yankee Training center presenting Nuclear Power 101, how power is made and the safety features that are in place at the plant. A special part of this educational lesson was an hour visit to the simulator with Kevin Murphy, a senior operations training instructor and a resident of Chesterfield explaining the licensing, the nuclear regulatory rules and regulations concerning the plant and the constant testing of all personnel who work in the control room.

The second part of the workshop was presented by Craig Champlin from N.H. Emergency Management office explaining the procedure notification from Vermont Yankee to N.H. OEM which is made to the State Police Dispatch; they notify the State EOC contact, Mutual Aid is directed to alert the Fire Department. The State also tones the EMO director, the headquarter is opened and the local team notified if necessary. All responders who need to be notified are in systematic order.

Rave reviews were given to these presenters. This department will continue to arrange more classes if any resident or group is interested.

We purchased communication monitors (pages) with some our award dollars but are having difficulty with this equipment notifying our Fire departments from Mutual Aid. Notification is inconsistent and repair has been costly. State Representative Deb Hogancamp and I have worked diligently to get this issue corrected and repair costs refunded.

Chief Fairbanks, Keene Fire Captain Jeff Chickering and I have the responsibility of developing a small pox inoculation plan for the town should the order be given by the State.

We are a busy team with varied responsibility. Your co-operation in understanding emergency notification and following the procedure, which will be broadcast on the emergency alert system radio station helps to dispel unnecessary fear.

I will try to answer any questions and/or direct you to the proper agency for more detail.

Ruth VanHouten

Chesterfield Cemeteries 2004 Report

2004 followed in the footsteps of 2003 being an exceptionally wet year. Keeping the cemeteries and Town offices area looking in top notch condition was a rigorous task. It took all our energy just to keep them mowed and trimmed. Many thanks to Jim Guirza for his hard work.

We were able to prime and paint the fence at the Noyes Robertson-Coolidge cemetery on Castle Road.

Keene Monument did a great job of stone repair at the Chesterfield West Cemetery. The Cemetery Commission has implemented a new annual program to restore and repair stones that have been deteriorating over time. Funds for this program will come from a budgeted line item. It is our sincere hope that this will keep Chesterfield's historical cemeteries as close to original condition as possible.

Thank you once again to the Chesterfield Cemetery Commission for all their support and advice. I look forward to my 6th season as the Sexton for the Town of Chesterfield.

Respectfully submitted,

Patricia Struthers
Cemetery Sexton

Code Enforcement/Building Inspection
Annual Report – 2004

After reviewing the status of building permits, it looks as if the building of new residences (21 in 2004 vs. 24 in 2003) has slowed and the majority of construction has been additions and remodels to existing residences. While some of the decline in new residences might be attributed to a slight increase in mortgage rates, a greater decline is probably due to the scarcity of new buildable lots in town.

The Planning Board issued less than a handful of minor subdivision approvals in 2004, and there appear to be no major subdivisions in the works. Although the issuance of building permits (120) has remained level with last year's, the majority of construction has been for additions of garage/barn/shed structures (30), remodels and habitable additions (27) and decks/porches (15). These additions may often be referred by this department to the Zoning Board of Adjustment because conflicts between the owners desires and the zoning regulations in effect. If you are considering modifying or adding any structure, please do not hesitate to contact this department for a consult since you will probably need a building permit. Be aware that the structure must meet the zoning regulations prior to the issuance of any building permit, and must conform to our building codes. Plot plans showing side setbacks will be the first requirement. Approximately 40% of the applications to the Zoning Board of Adjustment were for boundary setback requirements in 2004.

It is the responsibility of this department to review your plans prior to construction to make you aware of issues that may require further attention from either you or your builder. Addressing problems with construction after a structure is built will always be more costly than planning your project properly at the beginning.

The Building Inspector and Code Enforcement officials are available at the town office to serve the residents of this town. Although many may consider the application for a building permit an inconvenience, this department will help guide you though the building process by informing you of the town's requirements for safe and thoughtful construction.

Respectfully submitted,

Andy Klaski
Building Inspector/Code Enforcement

Chesterfield Public Library
524 Rt. 63
Chesterfield. NH 03443-3607

CHESTERFIELD PUBLIC LIBRARY REPORT - 2004

The Chesterfield Public Library reports another successful year of service to the town residents and non-resident library users. Because of the rising costs of books and other media, and for the general operation of the library, we have increased the non-resident fee to $25.00 per year. This amount reflects the per capita cost of library service paid by tax payers.

Once again, the library trustees and staff wish to thank town residents and library users for their continued support of the library and its programs. Generous donations of volunteer hours, monetary gifts, books, videos, tapes, puzzles, and other media, were given. We, also, greatly appreciate the contributions for the Silent Auction and the baked goods for sales and functions.

During the year, 140 new library users were registered.. We would like to welcome all new comers to town, and any of you who have not yet been in to make use of your free library services. Besides books and non-book media, we offer Internet connections for e-mail and on-line searching, inter-library loan service, a fax machine and a copier for public use, home delivery for shut-ins, and a variety of programs for information or entertainment. Check our web site at ***www.chesterfieldlibrary.org*** for program times and locations, or call the library at ***363-4621.***

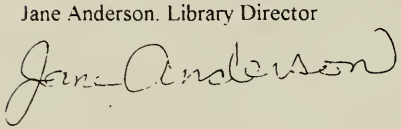
The *Winnebago Circ/Cat System* is in the final stages of loading and preparation for implementation. If all proceeds as planned, we should be up and running mid-spring 2005. All library users will receive new barcoded cards for checking out library materials.

Chesterfield Lion's Club sponsored "Visual Enhancement Center" is available for those who are visually challenged, making it possible to access the Internet and use word processing software at a comfortable reading sized font.

The Friends of Chesterfield Library continue to provide programs and support with library related events and projects. Funding was provided for locked cabinets to house our collection of town records dating from 1866 to the present, and for the collections of books written by Chesterfield authors.. Several speakers/performers were sponsored for library programs, including the summer reading presenters, and Halloween and Winter Holiday entertainers.

Our in-library volunteers are appreciated for their dependable service, either weekly or as needed, totaling 1400 hours. Pre-school story time continues every Monday morning at 10:30, except for holidays, throughout the year. The summer reading program runs for six weeks every summer, and is always well attended and greatly enjoyed,. The Library Friends' "Coffee Connection" in held on the fourth Wednesday of every month, from 10 am to noon. Each gathering features a program pertinent to town affairs or of local interest.

Jane Anderson. Library Director



Circulation of Materials

Books	Fiction	Non-Fiction	Total
Adult	3774	972	4746
YA	163	19	181
Child	4555	1406	5961
Total Books			10,888

Non-Book		
Video/DVD's	2297	
Audio Books/Cassettes	1492	
CD's	75	
Magazines	372	
Puppets	158	
Puzzles	91	
Total Non-Books		4485
Total Circulation of Materials		15,373

Interlibrary Loan	Rec'd	186
	Sent	389
In-Library Use of Materials		906
Reference Questions answered		563
Directional Questions answered		231
Computer Use		2653
Total library visits		10,500
Home Deliveries		15
Registered Users		2580
Days Open 251	Hours Open	1551
Programs/Meetings held		
Adult 45	Attendance	542
Child 68		1510
Volunteer Hours		1403

E-mail: chesterfieldlib@ptcnh.net
Web Site: www.chesterfieldlibrary.org

Library Holdings

Books held 1/1/2004			22,771
Books added:			
Adult: New	472	Gift 386 =	858
YA	87	0 =	87
Child:	519	313 =	832
			1745
Books Withdrawn:			
Adult	1287		
YA	8		
Child	409		
		-1684	
Increase			61
Total Books Held			22,832

Non-Book Materials:	
Audio Books/cassettes Includes: Adult, YA, Juvenile, and Music	989
Videos	560
DVD's	3
CD's	123
Puzzles	99
Puppets	64

Magazines: Titles 36 Issues 365
Total Library Holdings 12/31/04 25,035
Copier & Printer $.10 copy/page
Fax $1.00/sent $.50/rec'd

Hours Open: Mon. 10-4
Tues. 1-8
Wed. 1-5
Thurs. 10-8
Sat. 9-1

Tel. 363-4621, Fax 363-4958
Respectfully Submitted,

Jane Anderson

Jane Anderson
Library Director

Chesterfield Library Financiel Report - 2004

	Jan - Dec 04
Town Appropriation Account	
Income	
Interest Income	$10
3001 -Budget - Town of Chesterfield	$98,475
4999 - Uncategorized Income	$34
Total Income	$98,519
Expense	
Payroll Expenses	
4001 · Director Salary	$22,376
4002 · Staff/Custodian Salary	$27,943
4003 · - Bonus Distribution	$2,000
4005 · Consultant Fees	$4,320
4100 · FICA/Medicare	$4,006
Total 4000 · Payroll Expenses	$60,645
4101 · Workman's Comp	$94
4102 · Health Insurance	$2,926
4103 · Mileage	$186
4104 · Education/Dues	$441
4105 · Books/Media	$14,483
4106A · Supplies-Library	$2,932
4106B · Supplies-Janitorial	$382
4107 · Postage	$123
4108 · Utilities - Telephone	$1,137
4109 · Utilities - Electric	$2,769
4110 · Utilities - Fuel	$1,328
4111 · Fire Alarm System/Security	$213
4112 · Bldg. Maint/Grounds	$2,317
4113 · Equipment Maintenance	$254
4114 · Furniture	$255
4115 · Equipment/Copier	$118
4116 · Property & Liability Insurance	$1,484
4117 · Computers	
4118 · Computer Connections	$1,161
4119 · Computer Tech Support	$2,775
4120 · Computer Equipment	$1,210
Total 4117 · Computers	$5,145
4150 · Miscellaneous	$132
Total Expense	$97,363
Town Appropriation Balance	1,156.33

Chesterfield Library Financiel Report - 2004

	Jan - Dec 04
Chesterfield Library Non-Lapsing Financiel Report - 2004	
Revenue Account	
Non-Lapsing Balance 12/31/03	$8,539
Non Lapsing Revenue Account	
Bank Interest	$10
Book Bags	$142
Book Sales	$1,428
Copier	$326
Donations	$439
Donations-Memorial	$395
Fees	$102
Grant - State of New Hampshire	$200
Lost Media	$328
Notepaper	$10
Postage & Handling	$9
Rev. from Trustee's Programs	$80
Repayments	$134
Silent Auction	$509
SRP - t-shirts	$196
Trust Fund	$1,369
Total Non Lapsing Revenue Account	$5,676
Total Funds Available	$14,215
Expense	
Non Lapsing Expense Account	
Adult Books	$3,333
Audios	$1,523
Building Maintenance	$270
Children's books & media	$844
Consultant Fees	$2,328
Donations-Memorial	$370
Trustees contribution	$0
Other Supplies	
Cost of book bags.	$0
Other Supplies - Other	$290
Total Other Supplies	$290
Exps associated with programs	$0
expenses for summer reading	$824
Volunteers	$13
Total Non Lapsing Expense Account	$9,795
Net Other Income	$4,420

WELFARE DIRECTOR'S REPORT
2004

The Chesterfield General Assistance Guidelines have been updated this year and approved by the Board of Selectmen. The amendments were recommended by the NH Local Government Center in cooperation with the NH Local Welfare Administrators Association to better serve our community. This department has seen a 16% increase in aid given over last year. The bulk of the aid given is for housing needs.

I have had the opportunity this year to attend local and statewide meetings for Health and Human Services Departments. I have gotten more familiar with the programs provided by Southwest Community Services, a community action agency. More and more I see that helping those in need is a community effort, which includes area agencies as well as the private sector. I am proud to be a part of this community as I have seen folks step up to help when they see a need. Our Highway Department has helped by providing wood to residents in need.

I would like to thank everyone involved with Joan's Pantry, Keene Community Kitchen, the Salvation Army and Southwest Community Services. Many of those involved with these organizations are volunteers, the heart of our community.

Respectfully Submitted,

Carol Ross
Welfare Director

Rescue Inc is an independent, not-for-profit corporation that provides rapid-response, risk appropriate emergency care and transportation services to nine communities in Vermont and New Hampshire. We currently contract with Chesterfield to deliver 24/7/365 paramedic-level care to approximately half the town. Using a team of 35 volunteers and 15 paid employees, Rescue provides the highest level of care allowed and is truly an 'emergency room on wheels.'

To provide the best service and to reach you quickly, Rescue Inc trains many local volunteers. These dedicated people serve as your first link in the chain of survival; they live in town, arrive first on scene and can immediately start lifesaving procedures while our paramedics are en route. We offer new member and ongoing training both locally and at our training center, located in Brattleboro, and teach CPR and other courses throughout the region.

The Rescue Inc Extrication Team trained both Chesterfield and Spofford Fire Departments in extrication skills, at no charge, including education on the hazards of rescue response involving hybrid vehicles, which is quite involved and requires a clear understanding to ensure the safety of first responders. Our Rope Rescue Team also provided training to Fire Department personnel – training which the Town has already put to use in a rescue along the riverbank.

As is the case for many not-for-profits, the expense of maintaining our human and physical resources is an ongoing challenge. Our revenue comes primarily from fees billed to Medicare/Medicaid and insurance companies and direct payments from clients. Our training activities are run at cost to encourage volunteerism. This past year we have seen a drop in both insured patients and insurance reimbursement; we now collect only $.50 - $.60 of each dollar billed. Because we do not received State funding, we must rely upon donations, grants and subsidies from the towns we serve to make up the difference. As a Trustee, I continue to work on various other fundraising projects, which have included such events as a Hunters` Breakfast and a car wash. Our Subscription Service continues to be a source of income, unfortunately only a small percentage of those eligible participate.

From our Brattleboro headquarters, Rescue Inc operates five vehicles, along with expensive communication and medical equipment, and also inventories and uses large amounts of medical supplies. Each call we respond to costs Rescue $400, yet we collect only $296 from insurance and town subsidies. This forces us to make up the remaining $104 from donations and other sources. We cannot even charge for a Rescue call unless we transport, even though we incur expenses responding to the emergency. Without factoring in rising insurance rates and other expenses, due to our call volume alone we must raise over $350,000 each year just to break even.

These financial issues jeopardize our ability to maintain our quality of service. To ensure our survival and your care, we have raised all our member town subsidies from $5.25 to

$7.50 per capita. It is worth noting that these Town subsidies as a whole account for less than 15% of our operating expenses. At Rescue Inc, our roll is to save lives, and the Chesterfield subsidy is an important part of the financial resources we need to accomplish that mission.

If you would like additional information about Rescue Inc and/or are interested in becoming a volunteer, please call the Rescue office at 1-802-257-7679. For emergency response, as always, simply dial 911.

Ruth Van Houten

Chesterfield Fire Warden Report 2004

This year was active starting in April with approximately a 6-acre fire off the Old Swanzey Road.

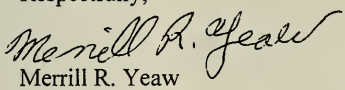
With the help of the Deputy Wardens over 200 permits were issued. I want to thank them for their support.

I believe the count was up for two reasons:

1. More citizens are asking for permits, which is good.
2. With no snow this fall the season was longer.

A reminder that you need a seasonal permit for camp and cooking fires which I will issue after seeing that you have an approved site.

Respectfully,



Merrill R. Yeaw
Fire Warden
428 Pond Brook Road
West Chesterfield, NH 03466
(603) 256-6358

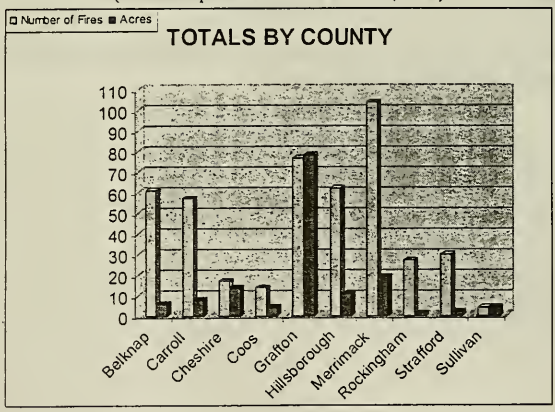
Report of Forest Fire Warden and State Forest Ranger

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands cooperate to reduce the risk of wildland fires in New Hampshire. To help us assist you, contact your local Forest Fire Warden or Fire Department to find out if a permit is required before doing ANY outside burning. A fire permit is required for all outside burning unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 1-800-498-6868 or www.des.state.nh.us for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information contact the Division of Forests & Lands (603) 271-2217, or online at www.nhdfl.org.

This last year was fairly wet throughout the spring and summer months, however we finished the season with an active fall fire season. In order to meet an increased demand for services, the Forest Protection Bureau was reorganized into three regions with smaller Forest Ranger Districts and over the last several years we have added two Forest Rangers. The fifteen state fire towers were the first to report on many fires throughout the state and they completed many other projects on the low fire danger days. The state implemented a program called Tower Quest to help citizens learn about fire towers and the need to protect New Hampshire's forest resources. The United States celebrated Smokey Bear's 60th birthday in 2004, and celebrations were held throughout the state. Please help Smokey Bear, your local fire department and the state's Forest Rangers by being fire smart and fire safe!

2004 FIRE STATISTICS

(All fires reported as of November 18, 2004)



CAUSES OF FIRES REPORTED			Total Fires	Total Acres
Arson	15	2004	462	147
Campfire	41	2003	374	100
Children	12	2002	540	187
Smoking	19	2001	942	428
Debris	201			
Railroad	1			
Equipment	5			
Lightning	5			
Misc.*	163 (*Misc.: power lines, fireworks, electric fences, etc.)			

ONLY YOU CAN PREVENT WILDLAND FIRE

CHESTERFIELD RETIREES & SENIORS' PROGRAMS

REPORT FOR 2004

The Age In Motion (AIM) exercise program continues, with a dedicated group of seniors, thanks to Home Health Care and the Town of Chesterfield. We meet at the town hall from one to two PM on Tuesdays and Thursdays. Each AIM session runs for twelve weeks, twice a year.

HCS provides excellent leadership. It is a fun hour and we would like more seniors to join us. Participants may, if they wish, donate $1.00 at each meeting, to help defray costs. For further information about AIM in Chesterfield, call HCS in Keene at 352-2253, ext. 168. The session in progress started on February 1st, but one can start at any time, during the twelve weeks. The next session will start in early September.

The Seniors' Luncheons continue, on the second Wednesday of each month with the exception of January, February and August. The July meeting is a barbecue held at Ware's Grove, Spofford Lake, weather permitting.

The first luncheon in 2005 will be on Wednesday, March 9th, at 12:30 PM. The HCS health clinic precedes the meal. Reservations are helpful; please call Joanne at 363-8348. Call any of us (names below) for further information.

Many thanks to the Town of Chesterfield for their continued support for the benefit of our senior residents!

Respectfully submitted,

Audrey Ericson
Neil & Cathy Jenness
Margaret Johnson
Jean Hanson
Joanne MacLean
Gail Meyer
June Rawlings

HCS - HOME HEALTHCARE, HOSPICE AND COMMUNITY SERVICES
REPORT TO THE TOWN OF CHESTERFIELD
JANUARY 1, 2004 TO DECEMBER 31, 2004

ANNUAL REPORT

In 2004, HCS - Home Healthcare, Hospice and Community Services continued to provide home care and community services to the residents of Chesterfield. The following information represents HCS's activities in your community in 2004.

SERVICE REPORT

SERVICES OFFERED	SERVICES PROVIDED
Nursing	928 Visits
Physical Therapy	256 Visits
Speech Pathology	10 Visits
Occupational Therapy	18 Visits
Medical Social Worker	65 Visits
Outreach	3 Visits
Homemaker Hours	32 Hours
Home Health Aide	851 Visits
Home & Community Based Services*	54 Hours
Adult In Home Care	716 Hours
Meals-On-Wheels	559 Meals
Health Promotion Clinics	11 Clinics
Age In Motion	48 Sessions

*Home and Community Based Care is a Medicaid program which offers extended home care services to individuals who are in need of nursing home level care but can be maintained at home for a lower cost.

Total Unduplicated Residents Served: 118

Prenatal and well child care, adult day care and hospice services are also available to residents. Town funding partially supports these services.

FINANCIAL REPORT

The actual cost of all services provided in 2004 with all funding sources is $242,350.00.

These services have been supported to the greatest extent possible by Medicare, Medicaid, other insurances, grants, and patient fees. Services that were not covered by other funding have been supported by your town. Town support in 2004 totaled $6,000.00 for home care, $600.00 for Age In Motion, and $413.00 for Meals-On-Wheels.

For 2005, we request a total appropriation of $7,735.00; $6,500.00 to be available for home care, $900.00 for Age In Motion, and $335.00 for the Meals-On-Wheels program.

Thank you for your consideration.

Monadnock Family Services
C E N S U S R E P O R T
07/01/03 - 06/30/04
CHESTERFIELD/SPOFFORD

AGE:	Adults	78
	Children	40
	Elderly	7
GENDER:	Female	66
	Male	59
INSURANCE:	Self-Pay	24
	Medicare	9
	Medicaid	26
	Other	66
TOTALS:	Clients Seen	125
	# Visits	2,071
	Hours of Service	1,674
BILLING:	Charges	180,965.00
	Payments	143,252.70-
	Discounts Given	9,492.21-
	Contractual Adjustments	10,663.20-
	Uncollectable	5,306.10-
	Total Outstanding	12,250.79

DIAGNOSIS:

8	Disorders of Infancy/Childhood/Adol
1	Cognitive Disorders
16	Substance-Related Disorders
2	Schizophrenia/Other Psychotic Disor
34	Mood Disorders
13	Anxiety Disorders
40	Adjustment Disorders
1	Personality Disorders
1	Other Conditions for Clinical Atten
7	Additional Codes
2	Non-Mental Disorders

REFERRAL SOURCES:

56	Self
1	Public Psych Hosp
2	School
1	Other Psychiatric Facility
12	Law Enforcement/Correction
8	Social/Community Agency
15	Non-Psychiatric Physician
2	Employee Assistance Program
2	Other Healthcare Provider
25	Other
1	Unknown

Visiting Nurse Association and Hospice of Vermont and New Hampshire

Home Care, Hospice and Family Health Services -- Report to the Town of Chesterfield

The VNA and Hospice is like the local police and fire departments - a strategic part of the community's safety net – with services that must be continuously available to anyone in need. The need varies dramatically from month to month and year to year. The VNA and Hospice provides a comprehensive range of care, requisitioned by hospital staff and physicians, for everyone in need of skilled care, regardless of ability to pay. We are committed to provide care to those uninsured and under-insured individuals residing in the communities we serve to access needed and medically necessary, skilled-level home-health services.

We value the continued partnership with the town of Chesterfield to help us meet your residents' home care, Hospice and family health needs. Town funding accomplishes the following:

- Enables your family, friends and neighbors to remain independent and at home as they receive skilled clinical care during times of injury, recovery from surgery or accidents, disability, whether for short-term and chronic illness. For such patients, many are addressing multiple medical, emotional and social issues at the same time.
- Provides emotional support plus pain and symptom management during terminal illness. Hospice care extends to family members as well. More and more patients want to be at home during their end of life, and through Hospice they have that control.
- Provides community-wellness programs and assistance to young families at risk. Clients range from fathers and/or mothers who want to be more effective parents through learning parenting skills or providing a balanced diet; infants and young children who have chronic illnesses requiring long-term support and care.

The VNA provided the following services this past year: (July 1, 2003 through June 30, 2004)

Home Care	
Physical Therapy	8
Occupational Therapy	5
Total Visits	**13**
Hospice	
Patient Families served	3

On behalf of the people we serve in your community, thank you for your continued confidence.

Respectfully submitted,

Susan H. Larman, BSN, MBA
President and CEO

Visiting Nurse Association and Hospice of VT and NH, Inc.
46 S. Main Street, White River Junction, VT 05001-7911

Youth Services

Report to the Town of Chesterfield

For over thirty-two years, Youth Services has helped Windham County area youth and families overcome life's challenges and learn healthy new ways to live. Whether it be problems such as substance abuse, family crisis, or general issues of growing up, our organization's staff of professionals helps youth and families find solutions. Equally important, Youth Services works in partnership with other local service providers, schools, private and public funding sources as well as with community and state groups to deliver services that help our area's youth and families, regardless of their ability to pay.

Some of the services our agency provides include Substance Abuse Prevention and Treatment, Youth and Family Counseling, Home-Based Family Services, and mentoring through our Big Brothers Big Sisters Program. In addition, we offer crisis intervention through our Youth Outreach, Transitional Living Services and Runaway Programs and alternatives to the court system through our Juvenile and Adult Court Diversion and Restorative Programs.

This past year, Youth Services' programs assisted over 1,705 local youth and adults. In addition, many family members also benefited from our services. Support from communities such as yours helps make it possible for Youth Services to be responsive to the ever-changing needs of our area's residents.

This year, we respectfully request $140 from the Town of Chesterfield to help fund our agency's services. Your ongoing support will help make it possible for Youth Services' programs to have a significant, positive impact on the lives of youth and families in the Town of Chesterfield and throughout the Windham County area. We are very grateful for your past generosity and hope we can count on your continued support.

Respectfully submitted,

Leitha Cipriano
Executive Director

CHESTERFIELD FIRE DEPARTMENT

During 2004, Chesterfield Fire & Rescue responded to 157 calls. The number of calls is comparable to that of 2003. The number of rescue calls in 2004 increased by 33% from 2003.

We had two unusual calls in 2004. In March, we rescued a dog that fell through the ice on the Connecticut River. In August, we had a major fire at a tire service building. Fortunately, we were successful with both of these calls, in that the dog's life was saved and the tire service was back in business the same day as the call. The hard work of our personnel and the Mutual Aid system were responsible for these achievements.

We obtained nine apparatus communication radios valued at $3,500 each through a Federal Grant received by Southwestern Mutual Aid. Other revenue pursued during the year consisted of legal restitution of $362.25 for three hours of our service and equipment. Additionally CF&RP received $632 in forest fire assistance from the State of New Hampshire and an additional $203.36 from NH Department of Health and Human Services for the August 2003 flooding.

We welcome the addition of six new members to our volunteer force that now consists of 33 individuals. We are always in need of new members. Please stop by the stations any Sunday morning between 9:00 and 10:00 AM to talk about joining the department.

The following three members celebrated anniversaries in 2004:

William Vogeley	45 years
Richard Chickering	40 years
Eric Austin	5 years

Congratulations and thank you!

As always, thank you to our community for the support of the Fire Department and its dedicated volunteers.

Respectfully submitted,
Louis E. Perham
Chief
Chesterfield Fire & Rescue

Commissioners:
Donald LaFontaine, Chairperson
Deborah Hogancamp
James Campbell

2004 Chesterfield Fire & Rescue Activity Report

FIRE

Alarm Sounding	6
Brush	4
Chair	1
Chimney	4
Exterior Fire	1
Mutual Aid	22
Structure	3
Vehicle	1

HAZMAT

Fuel Spill	1

MISCELLANEOUS

Odor Investigation	1
Public Assist	1
Power Outage/Wires Down	6

RESCUE

Motor Vehicle Accidents	24
Rescue Calls	81
Rescue Call - Animal	1

TOTAL CALLS	157

WARRANT FOR THE
CHESTERFIELD FIRE AND RESCUE PRECINCT
TOWN OF CHESTERFIELD, NH
FOR THE YEAR 2005

To the inhabitants of the Chesterfield Fire and Rescue Precinct, Town of Chesterfield, county of Cheshire, state of New Hampshire, qualified to vote in precinct affairs:

You are hereby notified to meet at the Center Station of the Chesterfield Fire Department, 492 Route 63, in said Chesterfield on Tuesday, the 15th day of March, 2004 at 7:00 PM to select Precinct Officers and to vote on the following articles:

Article 1: To elect a Moderator for the ensuing year

Article 2: To elect a Secretary / Treasurer for the ensuing year.

Article 3: To elect a Commissioner for three years (2005-2008)

Article 4: To see if the Precinct will vote to raise and appropriate the sum of $92,100.00 for the following purposes, or act in any way related thereto:
($96,100.00 Recommended by the Commissioners)
(Recommended by the Budget Committee)

Item	Recommended by Commissioners Fiscal Year 2005	Recommended by Budget Committee Fiscal Year 2005
Administrative Expenses	$ 1,000	$ 1,000
Building Maintenance	1,500	1,500
Equipment Testing	1,000	1,000
Rescue Supplies	2,000	2,000
Small Equipment	6,500	6,500
Small Equipment Repair	2,000	2,000
Fire Prevention Program	750	750
Insurance	9,000	9,000
Training	3,200	3,200
Operations Payroll	19,250	19,250
Audit Expenses	2,000	2,000
Contracted Services	1,200	1,200
Dues	250	250
Legal Expenses	100	100
Supplies	250	250
Electricity	2,000	2,000
Heating Oil	5,000	5,000
Telephone	1,500	1,500
Vehicle Gas and Oil	1,250	1,250
Vehicle Maintenance	10,000	10,000
Bond and Interest	19,350	19,350
Emergency Contingency Fund	7,000	3,000
	$ 96,100	$ 92,100

Article 5: To see if the Precinct will vote to raise and appropriate the sum of $11,000.00 to be added to the already established Chesterfield Fire and Rescue Precinct Small Equipment Capital Reserve Fund, or act in any way related thereto.

(Recommended by the Commissioners)
(Recommended by the Budget Committee)

Article 6: To see if the Precinct will vote to raise and appropriate the sum of $8,459 for the purchase of small fire and rescue equipment and to authorize the withdrawal of the sum of $8,459 from the Chesterfield Fire and Rescue Precinct Small Equipment Capital Reserve Fund for that purpose, or act in any way related thereto.

(Recommended by the Commissioners)
(Recommended by the Budget Committee)

Article 7: To see if the Precinct will vote to raise and appropriate the sum of $35,000.00 to be added to the already established Chesterfield Fire and Rescue Precinct Heavy Equipment Capital Reserve Fund, or act in any way related thereto.

(Recommended by the Commissioners)
(Recommended by the Budget Committee)

Article 8: To see if the Precinct will vote to raise and appropriate the sum of $5,000.00 to be added to the already established Chesterfield Fire and Rescue Precinct Building Maintenance Non-Capital Reserve Fund, or act in any way related thereto.

(Recommended by the Commissioners)
(Recommended by the Budget Committee)

Article 9: Shall the village district accept the provisions of RSA31:95-b providing that any village district at an annual meeting may adopt an article authorizing indefinitely until specific rescission of such authority, the commissioners to apply for accept and expend without further action by the village district meeting, unanticipated money from a state federal or other governmental unit or a private source which becomes available during the fiscal year?

(Recommended by the Commissioners)

Article 10: To transact any other business that may legally come before the meeting.

FINANCIAL STATEMENT			
CHESTERFIELD FIRE & RESCUE PRECINCT			
FOR THE CALENDAR YEAR OF 2004			
Cash - January 1, 2004		$13,787.68	
REVENUE			
Town of Chesterfield:			
Budget Appropriations	$94,432.00		
Less December 31, 2003 Surplus	($10,588.00)		
Capital Reserve Funds	$46,066.82		
Non-Capital Reserve Fund	$2,100.00		
Expendable Trust Fund	$2,000.00		
Rental Income	$1,800.00		
Interest Income	$145.85		
Legal Restitution	$362.25		
State of New Hampshire - Disaster Assistance	$203.36		
Town of Chesterfield: Forest Fire	$632.00		
		$137,154.28	
EXPENSES			
Budget Appropriations	$96,033.74		
Capital Reserve Funds	$1,066.82		
Capital Reserve Funds Reinvest	$45,000.00		
Non-Capital Reserve Fund Reinvest	$2,100.00		
Expendable Trust Fund Reinvest	$2,000.00		
		$146,200.56	
Cash Balance December 31, 2004		$4,741.40	

	BUDGET REPORT				
	CHESTERFIELD FIRE & RESCUE PRECINCT				
	FOR THE CALENDAR YEAR OF 2004				
		ARTICLE 4			
LEDGER #	LINE ITEM	APPROPRIATION		EXPENSE	VARIANCE
300010	Heating Oil	$ 3,000.00		$ 4,190.45	$ (1,190.45)
300015	Telephone	$ 1,400.00		$ 1,462.97	$ (62.97)
300020	Electricity	$ 2,000.00		$ 1,991.81	$ 8.19
300022	Insurance	$ 9,000.00		$ 8,818.79	$ 181.21
300030	Operations Payroll	$ 18,000.00		$ 18,076.80	$ (76.80)
300035	Audit Expense	$ 2,500.00		$ 1,640.50	$ 859.50
300050	Administrative Expenses	$ 750.00		$ 449.54	$ 300.46
300051	Adminstrative Equipment	$ 1,000.00		$ 169.96	$ 830.04
300055	Legal Expenses	$ 250.00		$ 40.00	$ 210.00
300060	Contracted Services	$ 1,200.00		$ 2,746.76	$ (1,546.76)
300065	Vehicle Gas & Oil	$ 1,250.00		$ 973.28	$ 276.72
300070	Vehicle Maintenance	$ 10,000.00		$ 12,655.27	$ (2,655.27)
300075	Dues	$ 275.00		$ 140.00	$ 135.00
300080	Equipment Testing	$ 1,000.00		$ 664.25	$ 335.75
300085	Building Maintenance	$ 4,400.00		$ 4,750.29	$ (350.29)
300090	Small Equipment Repair	$ 2,000.00		$ 2,634.41	$ (634.41)
300095	Supplies	$ 250.00		$ 491.17	$ (241.17)
300100	Fire Prevention Program	$ 750.00		$ 654.40	$ 95.60
300110	Rescue Supplies	$ 1,500.00		$ 1,403.63	$ 96.37
300115	Training	$ 2,000.00		$ 2,044.68	$ (44.68)
300120	Small Equipment	$ 6,500.00		$ 3,164.78	$ 3,335.22
300125	Bond & Interest	$ 20,175.00		$ 20,175.00	$ -
300135	Emergency Contingency Fund	$ 7,000.00		$ 6,695.00	$ 305.00
	Total	$ 96,200.00		$ 96,033.74	$ 166.26

WARRANT ARTICLE				
5	Small Equipment CRF	$ 15,000.00		$ 15,000.00
7	Fire Ponds Expendable Trust	$ 2,000.00		$ 2,000.00
8	Heavy Equipment CRF	$ 30,000.00		$ 30,000.00
9	Building Maintenance Non-CRF	$ 2,100.00		$ 2,100.00
	Total	$ 49,100.00		$ 49,100.00

CHESTERFIELD FIRE AND RESCUE PRECINCT
TOWN OF CHESTERFIELD, NH
PRECINCT MEETING 2004

Moderator Gary Winn called the Annual Precinct meeting to order at 7:00 PM at the Chesterfield Center Fire Station on Tuesday, March 16, 2004. There were 20 people in attendance.

Article 1: To elect a Moderator for the ensuing year. On a motion made by Louis Perham and seconded by Richard Gauthier, Gary Winn was elected by a voice vote.

Article 2: To elect a Secretary / Treasurer for the ensuing year. On a motion made by Margaret Winn and seconded by Amy LaFointaine, Jane Perham was elected by a voice vote.

Article 3: To elect a Commissioner for three years (2004-2007). On a motion made by Amy LaFontaine and seconded by Louis Perham, James Campbell was elected by a voice vote.

A motion was made by Will Vogeley and seconded by Richard Gauthier to close nominations.

Article 4: A motion made by Louis Perham and seconded by Richard Cooper to see if the Precinct will vote to raise and appropriate the sum of $93,300.00 for the following purposes, or act in any way related thereto:

(Recommended by the Commissioners)
(Recommended by the Budget Committee)

Item	Proposed by Commissioners Fiscal Year 2004	Proposed by Budget Committee Fiscal Year 2004
Audit Expenses	2,500	2,500
Heating Oil	3,000	3,000
Telephone	1,400	1,400
Electricity	2,000	2,000
Insurance	9,000	9,000
Operations Payroll	18,000	18,000
Administrative Expenses	750	750
Administrative Equipment	1,000	1,000
Legal Expenses	250	250
Contracted Services	1,200	1,200
Vehicle Gas and Oil	1,250	1,250
Vehicle Maintenance	10,000	10,000
Dues	275	275
Equipment Testing	1,000	1,000
Building Maintenance	1,500	1,500
Small Equipment Repair	2,000	2,000
Supplies	250	250
Fire Prevention Program	750	750
Rescue Supplies	1,500	1,500
Training	2,000	2,000
Small Equipment	6,500	6,500
Emergency Contingency Fund	7,000	7,000
Bond and Interest	20,175	20,175
	93,300	93,300

The motion was amended by Amy LaFontaine to increase the building maintenance line by $2,900 to $4,400 for the purpose of installation of overhead doors at the West Chesterfield Fire Station, revising the proposed budget for fiscal year 2004 to a total of $96,200. The motion was seconded by Louis Perham. A unanimous vote in the affirmative adopted Article 4 at the amended amount of $96,200.

Article 5: A voice vote in the affirmative on a motion made by Louis Perham and seconded by Richard Gauthier to see if the Precinct will vote to raise and appropriate the sum of $15,000.00 to be added to the already established Chesterfield Fire and Rescue Precinct Small Equipment Capital Reserve Fund, or act in any way related thereto.

(Recommended by the Commissioners)
(Recommended by the Budget Committee)

Article 6: A voice vote in the affirmative on a motion made by Louis Perham and seconded by Richard Cooper to see if the Precinct will vote to raise and appropriate the sum of $2,733 for the purchase of small fire and rescue equipment and to authorize the withdrawal of the sum of $2,733 from the Chesterfield Fire and Rescue Precinct Small Equipment Capital Reserve Fund for that purpose, or act in any way related thereto.

(Recommended by the Commissioners)
(Recommended by the Budget Committee)

Article 7: A voice vote in the affirmative on a motion made by Amy LaFontaine and seconded by Louis Perham to see if the Precinct will vote to raise and appropriate the sum of $2,000.00 to be added to the already established Chesterfield Fire and Rescue Precinct Expendable Trust for Fire Ponds, or act in any way related thereto.

(Recommended by the Commissioners)
(Recommended by the Budget Committee)

Article 8: A voice vote in the affirmative on a motion made by Deborah Hogancamp and seconded by Louis Perham to see if the Precinct will vote to raise and appropriate the sum of $30,000.00 to be added to the already established Chesterfield Fire and Rescue Precinct Heavy Equipment Capital Reserve Fund, or act in any way related thereto.

(Recommended by the Commissioners)
(Recommended by the Budget Committee)

Article 9: A motion made by Richard Cooper and seconded by Louis Perham to see if the Precinct will vote to raise and appropriate the sum of $5,000.00 to be added to the already established Chesterfield Fire and Rescue Precinct Building Maintenance Non-Capital Reserve Fund, or act in any way related thereto.

(Recommended by the Commissioners)
(Recommended by the Budget Committee)

The motion was amended by Amy LaFontaine and seconded by Louis Perham to decrease the sum of $5,000 to $2,100. A unanimous voice vote in the affirmative adopted Article 9 as amended to raise and appropriate the sum of $2,100 to be added to the already established Chesterfield Fire and Rescue Precinct Building Maintenance Non-Capital Reserve Fund, or act in any way related thereto.

Article 10: To transact any other business that may legally come before the meeting. No other business came before the meeting.

A motion to adjourn the meeting was made by Richard Gauthier and seconded by Bruce Gideos. The moderator declared the meeting adjourned at 7:19 PM.

Respectfully submitted,
Jane D. Perham
Secretary/Treasurer

SPOFFORD FIRE DISTRICT
2004 COMMISSIONERS REPORT

2004 was a very busy year for the Fire Department and District. 2005 promises to be even busier.

There were 216 fire and rescue calls during past year, an astounding 43% increase over last year and, by far, the largest number of calls per year on record for the district. While all types of calls increased in number, rescue calls noticeably increased by 87%. If this is a sign of things to come or just a one year spike will be closely watched by the Chief and Commissioners over the next year. Certain budget items will most likely be changed depending on nature and time of calls. The run breakdown is as follows: Rescue-122, Traffic accidents-43, Building fires-7, Mutual Aid response-11, Electrical and/or trees on wires-16, Propane emergencies-2, Car fires-2, Brush fires-6, Misc. calls-7, Total-216 calls.

The department is almost at full staff. As always, more volunteers are welcome at any time. If interested, please see any company officer for further details.

The operating budget for 2005 stands at $124,004, an increase of 2.7%. Payroll accounts for most of the increase due to a cost of living increase and more response hours. We have reduced the building maintenance account as we try to resolve a permanent building solution to the many needs of a growing department. The budget does reflect the usual additions to capital reserve accounts as we move forward to solve some very important needs

We are recommending the withdrawal of $55,000 from the Large Equipment Capital Reserve Fund for the purchase of a quick response vehicle. While this unit was originally planned as a brush truck only, the truck committee found that by making some small changes to better utilize the 300 gallons of water and 12 gallons of foam on board, the vehicle will be very useful for many other calls, such as traffic accidents, haz-mat incidents, and most importantly as the first in fire engine for hard to reach locations especially on unpaved roads in the spring. This is not a pretty truck but a functional one complete with small fire pump, hose etc. The price is right because we will purchase almost everything utilizing the state bid price system and standard parts, saving many thousands of dollars.

We are moving ahead with plans for a new fire station. We are recommending the withdrawal of up to $80,000 from the Building Capital Reserve Fund to be used for two purposes. First, we are recommending that the voters approve withdrawing $40,000 from the building capital reserve fund for completion of site and building plans, specifications, and final cost estimates. The intent is to have confirmed final construction costs and contractor commitments ready for final voter approval at the March 2006 District Meeting so that construction can be completed in 2006.

Second, we are also asking permission to withdraw up to $40,000 from the fund for land purchase. Currently, several sites are under serious consideration and some have had engineering inspections completed. At the time of this articles writing a final recommendation has not been decided, however the commissioners hope to have the information ready for this years meeting.

The department members and commissioners continue to appreciate the strong district voter support as we all strive to improve the District fire and rescue services.

Dave Thomas, Chairman
Chet Greenwood
Mike Wiggin

Warrant for the Spofford Fire District
For the Year 2005

To the inhabitants of the Spofford Fire District qualified to vote on the affairs of the District: You are hereby notified to meet at the Spofford Village Hall on Tuesday, March 16th. 2004 at 7:30PM to vote on the following articles:

Article 1: To choose a moderator for the ensuing year.

Article 2: To choose a clerk/treasurer for the ensuing year.

Article 3: To choose a Commissioner for three years; 2005, 2006, 2007

Article 4: To see if the District will vote to accept the operating budget or act thereon:

Heating Oil	$ 3,500.00
Phone & Lights	$ 2,200.00
Worker's Compensation	$ 625.00
Fire & Liability Insurance	$ 5,224.00
Janitorial Expenses	$ 750.00
Office/Computer Expenses	$ 1,200.00
Rescue Supplies	$ 1,300.00
Gas & Diesel Fuel	$ 700.00
Equipment Repairs & Maintenance	$ 5,000.00
Radio Repairs/Replacement	$ 1,750.00
Building: Repairs, Maintenance, Upgrade	$ 5,000.00
Training & Dues	$ 4,000.00
Payroll & other related expenses	$18,000.00
Small Equipment	$ 2,500.00
Hepatitis B & TB Inoculations	$ 800.00
Defib Service Contract	$ 1,105.00
Fire Prevention Program	$ 100.00
Bank Charges	$
Financial Audit	$ 1,050.00
Totals	$54,804.00

Article 5: To see if the District will note to appropriate the sum of $24,000.00 to be added to the Heavy Equipment Capital Reserve Fund or act in any way thereto.
(Recommended by the Budget Committee)
(Recommended by the Board of Commissioners)

Article 6: To see if the District will vote to appropriate the sum of $35,000.00 to the already established New Building Capital Reserve Fund or act in any way related thereto.
(Recommended by the Budget Committee)
(Recommended by the Board of Commissioners)

Article 7: To see if the District will vote to appropriate the sum of $9,200.00 to the already established Small Equipment Capital Reserve Fund or act in any way related thereto.
(Recommended by the Budget Committee)
(Recommended by the Board of Commissioners)

Article 8: To see if the District will vote to appropriate the sum of $1,000.00 to the already established Spofford Water Hole Expendable Trust or act in any way related thereto.
(Recommended by the Budget Committee)
(Recommended by the Board of Commissioners)

Article 9: To see if the District will vote to Withdraw up to the sum of $15,775.00 from the existing Small Equipment Capitol Reserve Fund to purchase SCBA, Fire Gear & Hose.
(Recommended by the Budget Committee)
(Recommended by the Board of Commissioners)

Article 10: To see if the District will vote to withdraw up to the sum of $80,000.00 from New Building Capitol Reserve Fund for engineering, architectural design and land acquisition for a new Fire Station.
(Recommended by the Budget Committee)
(Recommended by the Board of Commissioners)

Artile 11: To see if the District will vote to Withdraw up to the sum of $55,000.00 from Heavy Equipment Capitol Reserve Fund for a new Quick Response Vehicle.
(Recommended by the Budget Committee)
(Recommended by the Board of Commissioners)

Article 12: To transact any other business that may legally come before said meeting.

Commissioners: _____ David Thomas

_____ Michael Wiggin

_____ Chester C. Greenwood

BUDGET REPORT
SPOFFORD FIRE DISTRICT
FOR YEAR 2004

APPROPRIATION	AMOUNT	SPENT	REMAINING
301 Heating Oil & Propane	$3,000.00	$2,603.69	$396.31
302 Phone & Lights	$2,000.00	$1,752.35	$247.65
303 Worker Compensation Ins.	$650.00	$610.60	$39.40
304 Fire & Liability Ins.	$5,300.00	$4,223.58	$1,076.42
305 Janitorial Expenses	$750.00	$732.79	$17.21
306 Treasurer Expenses	$200.00	$294.81	-$94.81
307 Rescue Supplies	$1,000.00	$996.36	$3.64
308 Gas & Diesel Fuel	$400.00	$681.77	-$281.77
309 Equipment Repair & Maint.	$5,000.00	$4,133.22	$866.78
310 Radio Repair & Replacement	$2,000.00	$1,461.98	$538.02
311 Building Repairs,Maint.,Upgrade	$10,000.00	$1,946.97	$8,053.03
312 Training & Dues	$4,000.00	$2,851.52	$1,148.48
313 Payroll & Other Related Exp.	$16,000.00	$16,000.00	$0.00
314 Small Equipment	$2,500.00	$2,544.98	-$44.98
315 Hepatitis B, TB Inoculations	$800.00	$0.00	$800.00
317 Defib Service Contract	$1,100.00	$1,105.00	-$5.00
318 Fire Prevention Program	$100.00	$0.00	$100.00
319 Financial Audit	$1,800.00	$1,870.00	-$70.00
Bank Service Charge		-$7.50	$7.50
Totals	$56,600.00	$43,802.12	$12,797.88

Spent:	$43,802.12
Remaining:	$12,797.88
	$56,600.00

Special Warrant Articles:

	AMOUNT	SPENT	REMAINING
Heavy Equipment Capital Reserve	$24,000.00	$24,000.00	$0.00
New Building Capital Reserve Fund	$30,000.00	$30,000.00	$0.00
Small Equipment Capital Reserve	$9,200.00	$9,200.00	$0.00
Water Hole	$1,000.00	$1,000.00	$0.00
EMS Gear & Fire Gear	$5,160.00	$5,160.00	$0.00
New Bldg. Capital Reserve Fund	$25,000.00	$15,000.00	$10,000.00
	$94,360.00	$84,360.00	$10,000.00

Total Expenditures: $128,162.12

SPOFFORD FIRE DISTRICT FINANCIAL REPORT

For Year Ending December 31st, 2004

Cash on hand 01/01/04		$24,801.96
Revenue:		
Town of Chesterfield	$106,153.00	
State of NH-Revenue Sharing Grant	$268.48	
State of NH-Emergency Management	$158.00	
Interest	$25.11	
Rent from Hall	$0.00	
Transfer from EMS Gear & Fire Gear	$5,160.00	
Transfer from New Building Fund	$15,000.00	
		$126,764.59
		$151,566.55
Expenses:		
Appropriation	$43,802.12	
Warrant Articles	$64,200.00	
EMS Gear & Fire Gear	$5,160.00	
New Building Fund	$15,000.00	
		$128,162.12
Cash on hand 12/31/04 remaining to offset taxes		**$23,404.43**

MINUTES FOR THE SPOFFORD FIRE DISTRICT MEETING
FOR THE YEAR 2004

Moderator Michael Bentley called the meeting to order at 7:30PM at the Spofford Village Hall on Tuesday, March 16, 2004. There were 15 people in attendance. On a motion by Bill Allen and second by Steve Buckley dispensing the reading of the warrant, articles were taken up in turn.

Article 1: To choose a Moderator for the ensuing year. On a motion by Chester Greenwood and second by Steve Buckley, Michael Bentley was elected unanimously.

Article 2: To choose a Clerk/Treasurer for the ensuing year. On a motion by David Thomas and second by Michael Wiggin, Jeanne Peterson was elected unanimously.

Article 3: To choose a Commissioner for three years 2004, 2005, 2006. On a motion by David Thomas and second by Chester Greenwood, Michael Wiggin was elected unanimously.

Article 4: To see if the District will vote to accept the operating budget or act thereon: ($56,600.00)
(Recommended by Board of Commissioners) (Recommended by the Budget Committee)
On a motion by Chester Greenwood and second by Steven Buckley adopted as read was passed unanimously.

Article 5: To see if the District will vote to appropriate the sum of $24,000.00 to be added to the existing Heavy Equipment Capital Reserve Fund or act in any way thereon.
(Recommended by the Board of Commissioners) (Recommended by the Budget Committee)
On a motion by Steven Buckley and second by Tom Davoli adopted as read was passed unanimously.

Article 6: To see if the District will vote to appropriate the sum of $30,000.00 to the already established New Building Capital Reserve Fund of which $8,000.00 will be funded from the 12/31/03 surplus or act in any way related thereto.
(Recommended by the Board of Commissioners) (Recommended by the Budget Committee)
On a motion by Chester Greenwood and second by Steve Buckley adopted as read was passed unanimously.

Article 7: To see if the District will vote to appropriate the sum of $9,200.00 to be added to the established Small Equipment Capital Reserve Fund or act in any way thereon.
(Recommended by the Board of Commissioners) (Recommended by the Budget Committee)
On a motion by Steve Buckley and second by Rick Greene adopted as read was passed unanimously.

Article 8: To see if the District will vote to appropriate the sum of $1,000.00 to be added to the already established Spofford Water Hole Capitol Reserve Fund or act in any way thereon.
(Recommended by the Board of Commissioners) (Recommended by the Budget Committee)
On a motion by Tom Davoli and second by Steve Buckley adopted as read was passed unanimously.

Article 9: To see if the District will vote to withdraw the sum of $5,160.00 from the existing Small Equipment Capitol Reserve Fund to purchase EMS Gear and Fire Gear or act in any way thereon.
(Recommended by the Board of Commissioners) (Recommended by the Budget Committee)
On a motion by Tom Davoli and second by Rick Greene adopted as read was passed unanimously.

Article 10: To see if the District will vote to withdraw a sum up to $25,000.00 from the existing New Building Capitol Reserve Fund for possible site investigation, engineering and architectural design for a new Fire Station or act in any way thereon.
(Recommended by the Board of Commissioners) (Recommended by the Budget Committee)
On a motion by Steve Buckley and second by Tom Davoli adopted as read was passed unanimously.

Article 11: To transact any other business that may legally come before said meeting.

There was no other business.

On a motion by Steven Buckley and a second by David Thomas the meeting was adjourned at 7:45 PM.

Respectfully submitted,
Jeanne S. Peterson
Jeanne S. Peterson
Clerk/Treasurer

SCHOOL DISTRICT OFFICERS

MODERATOR
Gary Winn

CLERK
Vacant

TREASURER
Anita Barber

MEMBERS OF THE SCHOOL BOARD

	Term Expires
Jacqueline L. Reilly, Chair	2006
Jane L. Carroll	2007
Barbara I. Girs	2005
James Hogancamp	2005
Kristin McKeon	2005

ATTENDANCE OFFICER
Lester Fairbanks

N.H. SCHOOL ADMINISTRATIVE UNIT 29 ADMINISTRATION
Barbara S. Tremblay, Superintendent of Schools
William V. Wheeler, Ed.D., Assistant Superintendent of Schools
Wayne E. Woolridge, Assistant Superintendent of Schools
John R. Harper, Business Administrator
Timothy L. Ruehr, Business Manager for Towns
Patricia Trow Parent, Manager of Personnel Services
Bruce Thielen, Director of Special Education
Michael Duhaime, Director of Technology Services

PRINCIPAL
Martin F. Mahoney

SCHOOL NURSE
Jane Vincello

SCHOOL DOCTOR
George Idlekope, M.D.

COMPLIANCE STATEMENT

This school district receives federal financial assistance. In order to continue receiving such federal financial assistance, this school district will not discriminate in their educational programs, activities or employment practices on the basis of race, language, sex, age, or handicapping condition, under the provisions of Title IX of the 1972 Educational Amendments; Section 504 of the Rehabilitation Act of 1973.

Complaints regarding compliance with Title IX regulations should be submitted in writing to the Title IX liaison for School Administrative Unit 29, the Personnel Manager, 34 West Street, Keene, New Hampshire.

Complaints regarding compliance with Rehabilitation Act of 1973 - Section 504 should be submitted in writing to the Director of Special Education, 34 West Street, Keene, New Hampshire.

Barbara S. Tremblay
Superintendent of Schools

*** FOR PRINTING PURPOSES ONLY.*
*SUBJECT TO CHANGE PRIOR TO FINAL POSTING***

STATE OF NEW HAMPSHIRE SCHOOL WARRANT

To the inhabitants of the school district in the Town of Chesterfield qualified to vote in District affairs:

You are hereby notified to meet at the Chesterfield Elementary School in said District on the 5th day of March, 2005, at 7:00 p.m. to act upon the following articles:

ARTICLE 1: To hear the reports of agents, auditors, committees or officers chosen, and pass any vote relating thereto.

ARTICLE 2: To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries for school district officials and agents, and for the statutory obligations of the District, or to take any other action in relation thereto.

ARTICLE 3: To see if the District will vote to raise and appropriate the sum of $50,000 for boiler replacement and related heating system reconstruction at Chesterfield School and authorize the withdrawal of said $50,000 from the Capital Reserve Fund established by the voters at the March 5, 1994 District Meeting for the purpose of major renovation/reconstruction of school buildings and related costs, or to take any other action in relation thereto. *(This article is recommended for approval by the Chesterfield School Board and the Chesterfield Budget Committee.)*

ARTICLE 4: To see if the District will vote to raise and appropriate the sum of $75,000 for costs associated with the replacement of the gym floor at Chesterfield School and authorize the withdrawal of said $75,000 from the Capital Reserve Fund established by the voters at the March 5, 1994 District Meeting for the purpose of major renovation/reconstruction of school buildings and related costs, or to take any other action in relation thereto. *(This article is recommended for approval by the Chesterfield School Board and the Chesterfield Budget Committeee.)*

ARTICLE 5: To see if the District will vote to implement an expansion of the current kindergarten program to encompass a full day of kindergarten programming, and to raise and appropriate the sum of $115,201 for the support of the aforementioned full-day kindergarten program. *(This article is recommended for approval by the Chesterfield School Board. This article is not recommended for approval by the Chesterfield Budget Committee.)*

ARTICLE 6: To see if the District will vote to appropriate and authorize the School Board to transfer up to $20,000 of its unencumbered funds, if any, remaining on hand at the end of the fiscal year, June 30, 2005, to be deposited in the Capital Reserve Fund established by the voters on March 5, 1994, for the purpose of major renovation/reconstruction of the school buildings and related costs, or to take any other action in relation thereto. *(This article is recommended for approval by the Chesterfield School Board and the Chesterfield Budget Committee.)*

ARTICLE 7: To transact any other business that may legally come before this meeting.

CHESTERFIELD SCHOOL BOARD
Jacqueline L. Reilly, Chair
Jane L. Carroll
Barbara I. Girs
James Hogancamp
Kristin McKeon

STATE OF NEW HAMPSHIRE

SCHOOL WARRANT

To the inhabitants of the school district in the Town of Chesterfield qualified to vote in District affairs:

You are hereby notified to meet at the Chesterfield Elementary School in said District on the 5th day of March, 2005, at 10:00 in the forenoon to bring in your votes for the election of school district officers. The polls will open not later than 10:00 a.m., nor close earlier than the termination time of the District Meeting (as a minimum, 10:00 a.m. - 7:00 p.m.).

ARTICLE 1: To choose all necessary school district officers:

Two members of the school board for the ensuing three years
One member of the school board for the ensuing two years
A moderator for the ensuing year
A clerk for the ensuing year
A treasurer for the ensuing year from July 1, 2005

CHESTERFIELD SCHOOL BOARD
Jacqueline L. Reilly, Chair
Jane L. Carroll
Barbara I. Gi
James Hoga mp
Kristin McK

CHESTERFIELD SCHOOL BOARD
DISTRICT MEETING
PROPOSED 2005-2006 BUDGET

EXPENDITURE ACCOUNTS	2003-04 ACTUAL	2004-05 BUDGET	2005-06 PROPOSED BY SCHOOL BOARD & BUDGET COMMITTEE	$ CHANGE	% CHANGE
1100 REGULAR INSTRUCTION					
Salaries/Benefits - Teachers	$1,627,368	$1,649,227	$1,670,869		
Salaries/Benefits - Aides	$0	$0	$0		
Salaries/Benefits - Substitutes	$28,382	$22,077	$22,077		
Salaries/Benefits - E.S.L./Interpreter	$188	$0	$0		
Repairs to Equipment	$4,697	$5,500	$2,675		
Travel Reimbursement	$0	$400	$400		
Supplies	$34,196	$39,200	$34,100		
Print Media	$25,679	$31,500	$31,500		
Software	$1,807	$3,100	$3,600		
New Equipment	$8,789	$8,730	$6,750		
New Furniture	$1,488	$950	$1,200		
Replacement Equipment	$15,698	$16,000	$16,900		
Replacement Furniture	$1,399	$1,400	$1,060		
Tuition - KHS	$1,306,263	$1,262,144	$1,474,018		
TOTAL REGULAR INSTRUCTION	$3,055,954	$3,040,228	$3,265,149	**$224,921**	**7.40%**
1200 SPECIAL INSTRUCTION					
Salaries - Teachers	$179,030	$205,231	$200,875		
Salaries- Support Staff	$332,736	$299,794	$320,686		
Benefits	$306,541	$298,738	$340,949		
Repairs to Equipment/Copier	$0	$1,575	$1,350		
Tuition-Elementary-OOD	$179,673	$277,296	$280,234		
Supplies	$466	$1,500	$1,500		
Print Media	$2,683	$2,250	$2,000		
Software	$0	$300	$300		
Equipment/Furniture	$4,111	$1,200	$4,240		
Tutorial Service	$28,831	$20,328	$15,309		
Vision Services	$280	$0	$0		
Tuition - KHS	$399,182	$368,388	$390,501		
Tuition-High School-OOD	$206,377	$155,601	$106,353		
Tuition- TNT	$12,296	$16,061	$0		
Tuition - Preschool	$12,199	$12,792	$17,835		
TOTAL SPECIAL INSTRUCTION	$1,664,405	$1,661,054	$1,682,132	**$21,078**	**1.27%**

EXPENDITURE ACCOUNTS	2003-04 ACTUAL	2004-05 BUDGET	2005-06 PROPOSED BY SCHOOL BOARD & BUDGET COMMITTEE	$ CHANGE	% CHANGE
1400 COCURRICULAR ACTIVITIES					
Salaries/Benefits	$9,233	$14,717	$15,864		
Assembly Programs	$2,655	$2,500	$2,500		
Athletic Officials	$2,100	$2,100	$2,520		
Maintenance of Athletic Field	$2,422	$3,500	$3,500		
Supplies	$299	$2,250	$2,250		
Awards	$482	$1,000	$1,050		
Replacement of Equipment	$405	$700	$700		
Student Dues & Fees	$12,490	$9,580	$10,545		
Athletic Uniforms	$676	$500	$500		
TOTAL COCURRICULAR ACTIVS.	$30,762	$36,847	$39,429	**$2,582**	**7.01%**
2110 TOTAL ATTENDANCE SERVICES	$0	$1	$1		
2120 GUIDANCE SERVICES					
Salary/Benefits	$46,871	$58,561	$59,626		
Guidance Consultations	$0	$125	$125		
Supplies/Print Media	$257	$150	$310		
Testing Services	$0	$0	$0		
Testing and Evaluation	$6,804	$12,000	$8,000		
TOTAL GUIDANCE SERVICES	$53,932	$70,836	$68,061	**($2,775)**	**-3.92%**
2130 HEALTH SERVICES					
Salaries/Benefits - Nurse	$67,139	$69,887	$71,106		
Salaries - Clerical Assistant	$4,735	$3,460	$3,813		
Physician Services	$500	$500	$250		
Calibration/Repair of Equipment	$0	$200	$200		
Nurse's Supplies	$1,077	$1,000	$1,000		
Reference Materials	$88	$150	$150		
Software	$0	$0	$100		
Equipment	$0	$0	$1,200		
TOTAL HEALTH SERVICES	$73,539	$75,197	$77,819	$2,622	3.49%

EXPENDITURE ACCOUNTS	2003-04 ACTUAL	2004-05 BUDGET	2005-06 PROPOSED BY SCHOOL BOARD & BUDGET COMMITTEE	$ CHANGE	% CHANGE
2140 PSYCHOLOGY SERVICES					
Salaries/Benefits - Psychologist	$64,013	$66,966	$69,351		
Psychological Counseling	$30,809	$33,180	$42,840		
Supplies	$500	$500	$500		
Reference Materials/Periodicals	$729	$750	$700		
Software	$265	$400	$220		
New Equipment	$1,576	$2,100	$2,325		
TOTAL PSYCHOLOGY SERVICES	$97,892	$103,896	$115,936	**$12,040**	**11.59%**
2150 SPEECH SERVICES					
Salaries/Benefits - Speech Pathologist	$75,391	$77,956	$80,535		
Summer/ Preschool Speech	$2,319	$2,100	$1,500		
Supplies	$0	$250	$300		
Print Media	$578	$575	$575		
Software	$251	$550	$300		
Furniture	$154	$0	$0		
Equipment	$858	$0	$550		
TOTAL SPEECH SERVICES	$79,551	$81,431	$83,760	**$2,329**	**2.86%**
2160 OT/PT SERVICES					
Occupational Therapy Services	$17,692	$23,875	$36,225		
Physical Therapy Services	$0	$0	$0		
TOTAL OT/PT SERVICES	$17,692	$23,875	$36,225	**$12,350**	**51.73%**
2210 STAFF DEVELOPMENT					
Continuum Salaries/Benefits	$9,367	$20,484	$24,801		
CEA Course Reimbursement	$8,058	$9,000	$9,000		
Management Development	$240	$2,000	$2,000		
Staff Development	$4,322	$8,000	$8,000		
CSSA Staff Development	$3,885	$6,000	$6,500		
Travel Reimbursement	$2,934	$3,500	$3,500		
Print Media/Reference Materials	$959	$1,000	$1,000		
TOTAL STAFF DEVELOPMENT	$29,765	$49,984	$54,801		
2220 LIBRARY SERVICES					
Salaries/Benefits - Media Generalist	$70,330	$73,806	$75,065		
Salaries- Library Aide	$7,048	$6,227	$6,729		
Media Membership	$2,406	$2,424	$2,430		
Repairs to Equipment	$863	$1,700	$1,700		
Supplies	$4,600	$3,700	$3,225		
Print Media(Books & Periodicals)	$11,561	$8,200	$8,200		
Software	$3,087	$2,700	$2,700		
Equipment	$1,542	$0	$2,050		
Library Furniture	$0	$0	$600		
Professional Dues	$59	$375	$375		
TOTAL LIBRARY SERVICES	$101,496	$99,132	$103,074	**$3,942**	**3.98%**

EXPENDITURE ACCOUNTS	2003-04 ACTUAL	2004-05 BUDGET	2005-06 PROPOSED BY SCHOOL BOARD & BUDGET COMMITTEE	$ CHANGE	% CHANGE
2290 CONSULTATION					
Sped Program Consultation	$4,722	$2,800	$2,800		
TOTAL STAFF SPED SUPPORT	$4,722	$2,800	$2,800	$0	0.00%
2310 SCHOOL BOARD SERVICES					
Board Member Salaries/Benefits	$4,200	$4,200	$4,200		
Stenographer	$986	$1,200	$1,200		
Benefits (FICA / WC)	$421	$640	$640		
Advertising	$50	$200	$200		
School Board/Treasurer Expenses	$2,156	$2,400	$2,400		
NHSBA Dues	$2,854	$3,000	$3,000		
SB Expenses-District Meeting	$1,058	$500	$500		
District Clerk	$100	$100	$100		
District Treasurer	$2,081	$3,165	$3,242		
Legal Fees-Negotiations	$0	$5,000	$5,000		
Audit Services	$5,082	$4,000	$4,000		
Legal Services	$927	$1,500	$1,500		
District Moderator	$100	$100	$100		
TOTAL BOARD SERVICES	$20,015	$26,005	$26,082		
	$0				
TOTAL SAU #29 SERVICES	$306,552	$316,467	$324,540	$8,073	2.55%
2410 SCHOOL ADMINISTRATION					
Salaries/Benefits - Principal	$77,332	$93,373	$95,298		
Salaries/Benefits - Asst.Principal	$47,000	$48,500	$54,500		
Salaries/Benefits - Admin. Asst.	$27,586	$28,573	$29,423		
Salaries/Benefits - Receptionists	$20,890	$22,608	$19,809		
Benefits	$42,369	$48,057	$40,947		
Repairs to Equipment	$3,105	$3,500	$3,500		
Telephone/Internet	$9,563	$13,000	$10,344		
Postage	$3,908	$3,000	$4,000		
Printing	$2,675	$1,000	$1,000		
Travel Reimbursement	$2,119	$1,250	$1,250		
Office Supplies	$468	$1,500	$1,500		
Software	$1,066	$1,237	$5,381		
Equipment	$4,032	$4,032	$4,032		
Professional Dues	$1,229	$1,500	$1,500		
Graduation Supplies	$2,156	$1,500	$1,500		
TOTAL ADMINISTRATION	$245,498	$272,630	$273,984	$1,354	0.50%

EXPENDITURE ACCOUNTS	2003-04 ACTUAL	2004-05 BUDGET	2005-06 PROPOSED BY SCHOOL BOARD & BUDGET COMMITTEE	$ CHANGE	% CHANGE
2600 SCHOOL MAINTENANCE					
Salaries/Benefits - Custodians	$116,076	$116,988	$123,697		
Rubbish Removal	$7,363	$6,788	$6,788		
Maintenance Services	$31,067	$36,055	$29,730		
Building Repair and Maintenance	$68,531	$29,800	$30,500		
Insurance	$12,840	$16,000	$16,000		
Custodial Supplies	$9,172	$10,000	$10,000		
Electricity	$26,708	$29,304	$29,000		
Bottled Gas	$2,564	$2,700	$3,200		
Fuel Oil	$21,021	$21,000	$25,000		
Equipment	$186	$2,200	$860		
TOTAL MAINTENANCE	$295,528	$270,835	$274,775	**$3,940**	**1.45%**
2700 PUPIL TRANSPORTATION					
Regular Elementary	$204,385	$194,121	$200,915		
Regular High School	$68,129	$64,707	$66,972		
Special Education-Elementary	$66,357	$102,406	$101,645		
Special Education-High School	$42,224	$23,330	$17,144		
Athletic Transportation	$6,755	$6,700	$7,000		
Field Trips	$6,265	$3,250	$3,600		
TOTAL PUPIL TRANSPORTATION	$394,115	$394,514	$397,276	**$2,762**	**0.70%**
2800 STAFF SERVICES					
Unemployment Compensation	$652	$0	$0		
Fingerprinting.Staff physicals	$272	$800	$400		
TOTAL STAFF SERVICES	$924	$800	$400	**($400)**	**-50.00%**
2513 CAT AID INTEREST	$1,648	$0	$0		
5220 TRANSFERS					
School Lunch	$12,197	$85,000	$85,000		
Federal Projects	$0	$55,000	$55,000		
Capital Projects	$0	$0	$0		
Capital Reserve	$50,000	$25,000	$0		
Expendable Trust	$0	$0	$0		
TOTAL TRANSFERS	$62,197	$165,000	$140,000	**($25,000)**	**-15.15%**
GRAND TOTALS	**$6,536,187**	**$6,691,532**	**$6,966,244** **$0**	**$274,712**	**4.11%**

TRUST FUND BALANCES	
EXPENDABLE TRUST (July 2004)	$155,128
CAPITAL RESERVE (Feb. 2005)	$135,282

CHESTERFIELD SCHOOL DISTRICT
ESTIMATED REVENUES

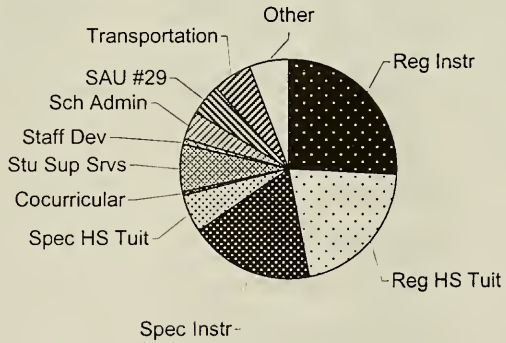
REVENUE ACCOUNTS	2003-2004 ACTUAL	2004-2005 BUDGET	2005-2006 PROPOSED	$ CHANGE	% CHANGE
Unreserved Fund Balance	$78,507	$275,234	$0		
Local Property Tax	**$3,649,449**	**$3,900,151**	**$4,289,714**	**$389,563**	**9.99%**
Interest	$8,622	$20,000	$20,000		
Lunch - Local Sales	$0	$60,000	$60,000		
Tuition	$0	$0	$0		
Shared Position	$14,456	$14,979	$15,230		
Other Local	$25,411	$3,700	$3,700		
N.H. Adequacy Grant	$1,440,558	$1,113,680	$1,235,542		
N.H. Property Tax	**$1,427,555**	**$1,145,077**	**$1,091,458**	**($53,619)**	**-4.68%**
N.H. Building Aid	$0	$0	$0		
N.H. Handicapped Aid	$114,725	$58,711	$135,600		
Net Change in Reimbursement Anticipation Borrowing	($85,222)	$0	$0		
N.H. Kindergarten Aid	$0	$0	$0		
N.H. Lunch Aid	$0	$2,000	$2,000		
Medicaid Reimbursement	$82,921	$25,000	$40,000		
Federal Projects	$0	$55,000	$55,000		
Lunch - Federal	$0	$18,000	$18,000		
Transfer from Expendable Trust	$0	$0	$0		
Transfer from Capital Reserve	$0	$0	$0		
TOTALS	$6,756,983	$6,691,532	$6,966,244	$274,712	4.11%

Budget Increase	**$274,712**	**4.11%**
School Property Tax Increase		**6.66%**
School Prop. Tax Rate Increase		**$0.9026**
School Tax Increase on $100,000 house		**$90.26**
School Tax Increase on $150,000 house		$135.40
School Tax Increase on $200,000 house		$180.53

CHESTERFIELD SCHOOL DISTRICT
PROPOSED BUDGETED EXPENSES FOR 2005-06

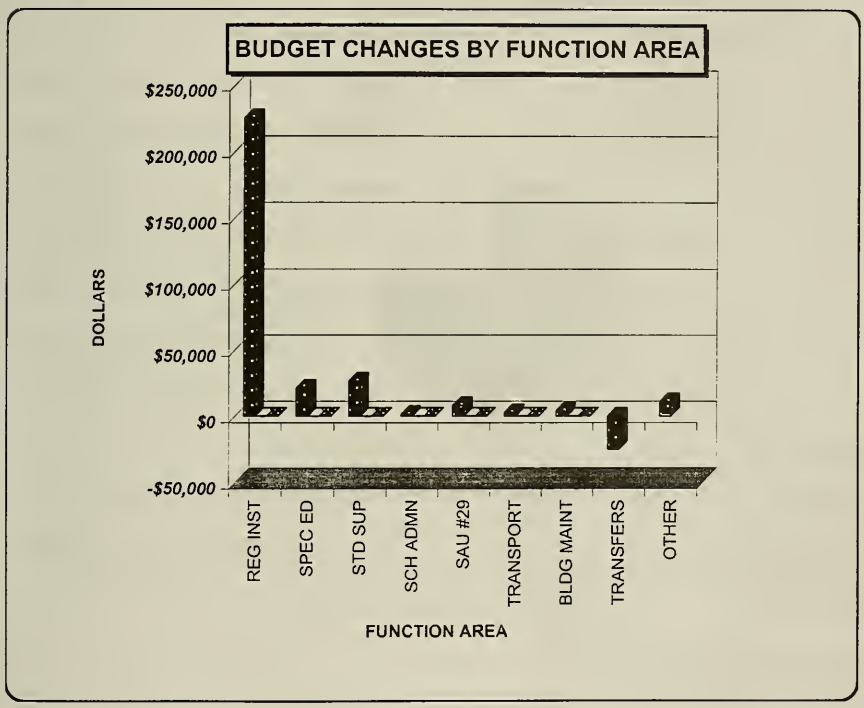
FUNCTION AREA	DOLLARS	PERCENT
REGULAR INSTRUCTION	$1,791,131	25.71%
REGULAR HIGH SCHOOL TUITIONS	$1,474,018	21.16%
SPECIAL INSTRUCTION	$1,294,431	18.58%
SPECIAL HIGH SCHOOL TUITIONS	$390,501	5.61%
COCURRICULAR	$39,429	0.57%
STUDENT SUPPORT SERVICES	$484,876	6.96%
STAFF DEVELOPMENT	$54,801	0.79%
SCHOOL ADMINISTRATION	$300,066	4.31%
SAU # 29	$324,540	4.66%
PUPIL TRANSPORTATION	$397,276	5.70%
OTHER (MAINTENANCE/TRANSFERS)	$415,175	5.96%
TOTAL	**$6,966,244**	**100.00%**

PERCENT OF EXPENSE BUDGET BY FUNCTION AREA



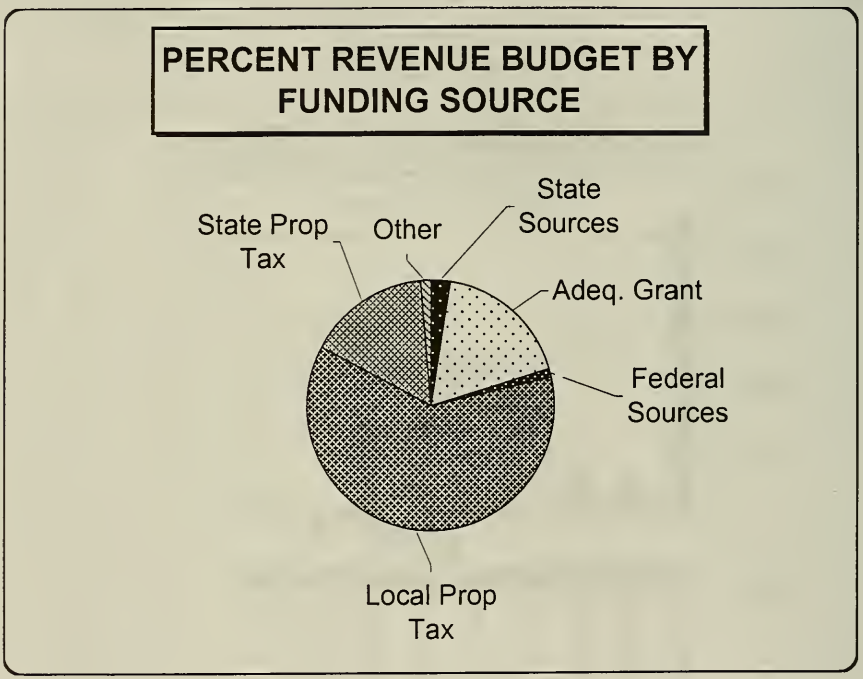
CHESTERFIELD SCHOOL DISTRICT
CHANGES BY FUNCTION 2005-06

	Change from 2004-05 Budget to 2005-06 Budget	
	DOLLARS	PERCENT
REGULAR INSTRUCTION	$224,921	7.40%
SPECIAL EDUCATION	$21,078	1.27%
STUDENT SUPPORT SERVICES	$26,566	4.29%
SCHOOL ADMINISTRATION	$1,354	0.50%
SAU # 29	$8,073	2.55%
PUPIL TRANSPORTATION	$2,762	0.70%
BUILDING MAINTENANCE	$3,940	1.45%
TRANSFERS	-$25,000	-15.15%
OTHER	$11,018	5.39%
TOTAL	$274,712	



CHESTERFIELD SCHOOL DISTRICT
BUDGETED REVENUE FOR 2005-2006

	DOLLARS	PERCENT
STATE SOURCES	$177,600	2.55%
ADEQUACY GRANT	$1,235,542	17.74%
FEDERAL SOURCES	$73,000	1.05%
PROPERTY TAXES		
LOCAL TAX	$4,289,714	61.58%
STATE TAX	$1,091,458	15.67%
LOCAL NON-TAX & SURPLUS (OTHER)	$98,930	1.42%
TOTALS	$6,966,244	100.00%



REPORT OF SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 2003 to June 30, 2004
Chesterfield School District

Summary

Cash on hand July 1, 2003 (Treasurer's bank balance)		$255245.71
Received from Selectmen (Include amounts Actually received)		
Current Appropriation	5077004.00	
Deficit Appropriation		
Balance of Previous Appropriations		
Advance on Next Year's Appropriations		
Revenue from State Sources	1682544.03	
Revenue from Federal Sources	76386.18	
Received from Tuitions		
Received as Income from Trust Funds	2000.00	
Received from Sales of Notes and Bonds (Principal only)		
Received from Capital Reserve Funds		
Received from all Other Sources	108829.22	
Total Receipts		$ 6946763.43
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (Balance and Receipts)		$ 7202009.14
LESS SCHOOL BOARD ORDERS PAID		$ 6873913.66
BALANCE ON HAND JUNE 30, 2004 (Treasurer's Bank Balance)		$ 328095.48

Anita O Baker
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, voucher, bank statements, and other financial records of the treasurer of the School District of _____ of which the above is a true summary for the fiscal year ending June 30, _____, and find them correct in all respects.

Date: _____ Auditors _____

DETAILED STATEMENT OF RECEIPTS			
DATE	FROM WHOM	DESCRIPTION	AMOUNT
		INTEREST	$8,622.51
	STATE OF NH	MEDICAID	$99,061.41
	STATE OF NH	CHAPTER I	$49,474.56
	STATE OF NH	TELECOMM PJT	$24,114.00
	STATE OF NH	ADEQUACY GRANT	$1,440,558.00
	TOWN OF HARRISVILLE	REIMBURSE TEACHER COST	$7,702.86
	STATE OF NH	FMAP	$3,178.13
		HEALTH INS REIMBURSEMENT	$11,456.26
		SCHOOL LUNCH	$55,702.98
	IRS	PENALTY REFUND	$254.73
		LOST BOOKS REIMBURSEMENT	$240.60
		SUMMER ART PROGRAM	$1,270.00
		SUMMER MUSIC PROGRAM	$350.00
		GYM RENTAL	$290.00
	STATE OF NH	TECH LT CHLG	$7,041.11
		FRIENDS OF CHESTERFIELD	$500.00
	STATE OF NH	CATASTROPHIC AID	$114,724.93
		UNITED NATURAL FOODS	$2,000.00
	STATE OF NH	TITLE II	$5,569.31
	CHESTERFIELD	SCHOOL ACTIVITY FUND	$13,208.26
	RURAL CELLULAR	E RATE	$300.00
	AT & T		$883.68
	VERIZON		$2,325.67
	STATE OF NH	FOOD - FEDERAL	$14,046.47
	STATE OF NH	FOOD - STATE	$907.56
	LIGHTSHIP		$3,480.00
	SHARON D'EON	OVERPAY REFUND	$1,780.62
	MISCELLANEOUS		$470.78
	TOWN OF CHESTERFIELD	SUB REIMBURSEMENT	$245.00
			$1,869,759.43

PLODZIK & SANDERSON
Professional Association/Accountants & Auditors
193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX-224-1380

INDEPENDENT AUDITOR'S REPORT

To the Members of the School Board
Chesterfield School District
Chesterfield, New Hampshire

We have audited the accompanying financial statements of the Chesterfield School District as of and for the year ended June 30, 2004 as shown on pages 2 through 7. These financial statements are the responsibility of the Chesterfield School District's management. Our responsibility is to express opinions on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinions.

Management has chosen not to implement Governmental Accounting Standards Board (GASB) Statement No. 34, *Basic Financial Statements - and Management's Discussion and Analysis - for State and Local Governments.* Therefore, these financial statements are presented following the principles that were in effect prior to GASB Statement No. 34. Management has not presented government-wide financial statements to display the financial position and changes in financial position of its governmental activities and business-type activities. The financial statements presented do not contain separate statements for governmental, proprietary, if applicable, and fiduciary fund types, nor are major and non-major funds, separately identified and classified. The financial statements presented report expendable and nonexpendable trust funds which should be reported as special revenue and permanent funds under the new reporting model. The financial statements also present a general long-term debt account group which should not be reported as such, but the information contained therein should be included in the government-wide financial statements were they presented. Also, the financial statements do not contain any information on capital assets because the government has not maintained historical cost records of such assets. Management has not presented a management's discussion and analysis as required. The amounts that would be reported in the missing statements and required supplementary information, and the effects of reclassifying and properly reporting the information presented are not reasonably determined.

In our opinion, because of the effects of the matters discussed in the preceding paragraph, the financial statements referred to above do not present fairly, in conformity with accounting principles generally accepted in the United States of America, the financial position of the Chesterfield School District as of June 30, 2004, or the changes in its financial position or its cash flows, where applicable, for the year then ended.

CHESTERFIELD SCHOOL DISTRICT MEETING
March 6, 2004

Toni Mann, School District Clerk, appointed the following persons as ballot clerks and took oath of office from Toni Mann: Bruce Lord, Bob Yacubian, and Audrey Ericson. The following ballot clerks took the oath of office from Moderator, Gary Winn: Liz Benjamin, Linda Heimerdinger, Paula Duston, Margaret Winn, Melanie Winn, and Crystal Winn.

The Moderator called the meeting to order at 7:03 p.m. for the purpose of acting on the articles in the warrant. Toni O'Neil took over the duties of the clerk.

The Moderator began the meeting with introductions, introducing himself, the Moderator, Gary Winn; Deputy Clerk, Toni O'Neil; the Officials of SAU 29: Superintendent, Phil McCormack, Assistant Superintendent, Wayne Woolridge; Manager for Towns, Tim Ruehr; the Chesterfield School Board: Fred Rowley, Chairman; Barbara Girs, John Loftus, Jacqueline Reilly, and Stephen Pfistner; Principal of Chesterfield School, Martin Mahoney, and Assistant Principal, Sharyn D'Eon.

The Moderator announced that the polls would remain open for the duration of the meeting and explained briefly the parliamentary procedures being used. He informed the meeting that all warrant articles and amendments with a value of $10,000.00 (Ten Thousand Dollars) or more would be by paper ballot unless the body voted otherwise.

ARTICLE 1: Stephen Pfistner moved, and Jacqueline Reilly seconded, that the District receive the reports of agents, auditors, committees or officers chosen, as printed in the annual report. Rick Harrington, Chairman of Budget Committee, reported on the work done by the committee this year. Article 1 passed by voice vote.

ARTICLE 2: Rick Harrington moved that the District raise and appropriate the sum of $6,606,532 (Six million six hundred six thousand five hundred thirty-two dollars) for the support of schools, for the salaries for school district officials and agents, and for the statutory obligations of the District. Seconded by James Hogancamp.

Fred Rowley moved to amend Article 2 to read the District raise the sum of $6,666,532 for the support of schools, for the salaries for school district officials and agents and for the support of the statutory obligations of the District, increasing article by $60,000.00 (Sixty thousand dollars) to replace the 3 aide positions removed by the budget committee. Seconded by Jacqueline Reilly. A lengthy discussion followed. Ruth VanHouten moved the question which was seconded by Susan Newcomer. A voice vote in the affirmative for moving the question was declared by the Moderator. The paper ballot for the amendment showed 82 (Eighty-two) votes-Yes and 41 (Forty-one) No votes. 122 (One hundred twenty-two) votes were available. The Moderator declared the amendment passed by paper ballot.

The Moderator asked for any additional discussion on the amended Article 2. Hearing none, a vote was taken by paper ballot. The paper ballot for Article 2 showed 91 (ninety-one) votes Yes and 29 (Twenty-nine) No votes. 121 (One hundred twenty-one) votes were available. The Moderator declared Article 2 passed by paper ballot.

Stephen Pfistner moved to restrict reconsideration on Article 2. Seconded by Jacqueline Reilly and declared passed in the affirmative by the Moderator by voice vote.

ARTICLE 3: John Loftus moved to pass over Article 3. Jacqueline Reilly seconded the motion. Tim Ruehr explained to the body that, because of unexpected funds, there was no need to borrow this year. The body passed the motion to pass over Article 3.

ARTICLE 4: Barbara Girs moved and Jacqueline Reilly seconded the motion for the District to appropriate and authorize the School Board to transfer up to $25,000 (Twenty-five thousand dollars) of its unencumbered funds, if any, remaining on hand at the end of the fiscal year, June 30, 2004, to be deposited in the Capital Reserve Fund established by voters on March 5, 1994, for the purpose of major renovation/ reconstruction of the school buildings and related costs. The sum of $109,483.15 is currently in the account.

Fred Rowley made the motion to change this article to a voice vote which was seconded by many. The Moderator changed it to a hand vote for ease of determining wishes of the body. The Moderator declared that Article 4 passed by hand vote.

ARTCLE 5: Stephen Pfistner made the motion that the District approve the following resolution.

WHEREAS, Fred S. Rowley has served the School District of Chesterfield as a school board member for nine years, two of those years with distinction as Chair and three years as Vice Chair; and also served on the New Hampshire School Administrative Unit 29 School Board for nine years, one year as Chair, one year as Vice Chair, and one year as Chair of the SAU Advisory Committee; and,

WHEREAS, Fred S. Rowley has represented the Chesterfield School Board on the Chesterfield Budget Committee and Facilities Committee; and,

WHEREAS, Fred S. Rowley has faithfully attended the numerous meetings required of those roles; and also consistently extended himself above and beyond the call of duty by attending numerous school functions and officiating co curricular sports; and,

WHEREAS, Fred S. Rowley's commitment to the students of Chesterfield enabled him to meet the challenges of the ever changing educational community and the special needs of all children, and his decisions have always been based on the effect of those decisions upon students; and,

WHEREAS, Fred S. Rowley worked diligently on collective bargaining and has been an advocate for the teachers and the support staff of Chesterfield School; and,

WHEREAS, Fred S. Rowley's commitment to education has been evidenced by his willingness to talk with, and listen to, community members to become better informed as to the needs and wants of the community with regard to the education of its children; and,

WHEREAS, Fred S. Rowley has always conducted his duties professionally with integrity and in a manner truly reflecting his genuine interest in the Town of Chesterfield, its children and the future; and,

WHEREAS, Fred S. Rowley, contrary to popular opinion, is and always will be a true and loyal fan of the New York Yankees, he will be missed; now, therefore, be it

RESOLVED, that the voters of the School District of Chesterfield recognize with gratitude Fred S. Rowley's contribution to the children, the school and the community by unanimously adopting this resolution as a lasting tribute to Fred S. Rowley, to be entered into the permanent records of the district.

Jacqueline Reilly seconded. The Moderator declared the resolution carried in the affirmative.

Fred Rowley moved to adjourn at 8:24 p.m., seconded by Bill Prentiss. The Moderator declared the voice vote in the affirmative.

The Moderator declared the polls closed at 8:28 p.m.

The official town checklist was used for the elections. One hundred seventy-three (173) ballots were cast in the ballot box. Five (5) absentee ballots were cast.

School Board Member for 3 years:

Jane L. Carroll	98
Cathryn A. Harvey	102
James A. Hogancamp	83

Jane Carroll and Cathy Harvey were declared the winners.

Moderator for ensuing year:
Gary W. Winn 164

Gary Winn was declared the winner.

Clerk for ensuing year:
Antonia Rachanow-Mann was declared winner by write-in votes.

Treasurer for the ensuing year, beginning July 1, 2004:
Anita J. Barber 148
Anita Barber was declared the winner.

All elected officials will wait the prescribed three days for reasons of recall to take the oath of office and to sign the prescribed oath of office. It will be done at a later time.

Joan M. O'Neil, Deputy Clerk
Chesterfield School District

A true copy attest

ADMINISTRATIVE REPORT

This year marks the third anniversary of the No Child Left Behind (NCLB) legislation, a significant piece of federal legislation that has and will continue to have a tremendous impact on Chesterfield School.

Student performance is the focus of NCLB. Although there are many ways in which this can be measured, NCLB relied on the statewide testing program (NHEIAP) in 2004 to provide the data by which schools are measured. This year, as in recent years, Chesterfield's students have performed very well on these tests. At the third grade level, 73 percent of the students scored at the "basic or better" level in English language arts. (Basic is the equivalent to "at grade level.") These students did similarly well in mathematics, with 89 percent of the students scoring at the basic or better level. Sixth grade students also performed well. In addition to scoring well according to state standards, 80 percent of the students scored at the "basic or better" level in English language arts, and 71 percent scored at basic or better in mathematics.

The assessments, required by Federal No Child Left Behind legislation, determine whether or not schools meet standards established by the state and federal governments known as Adequate Yearly Progress (AYP). This past year, the Chesterfield staff has focused tremendous effort on interpreting the results of the assessments and identifying areas in the curriculum that are in need of strengthening.

A curriculum conference area was established on SAU 29's e-mail system in order to provide a centralized location for Chesterfield staff to access state and SAU 29 curriculum information. All Chesterfield curriculum committee work, state curriculum frameworks, curriculum guides, and information related to No Child Left Behind are now posted and accessible to all Chesterfield staff members. Information is reviewed and edited on a regular basis.

In 2003-2004, work on the Chesterfield social studies curriculum addressed the sequencing of topics for kindergarten through grade eight. The most significant work in social studies involved the creation of a new course sequence in United States history for grades seven and eight that is now being used in Chesterfield. The program engages students in a two-year exploration of American history from the European Age of Discovery to the 1920s. The primary focus of committee work involved the establishment of a content scope and sequence for grade seven and the selection of instructional materials and textbooks. While current attention has turned to grade eight content, consideration is also being given to the alignment of curriculum in grades five and six so as to create a more comprehensive, integrated sequence of content and address areas of the New Hampshire K-8 Social Studies Framework.

In 2004, the New Hampshire Department of Education joined with its counterparts in Vermont and Rhode Island to create the New England Common Assessment Program (NECAP). NECAP establishes criteria for the assessment of all Chesterfield students in grades three through eight in mathematics, reading, and writing as required by the federal government through No Child Left Behind legislation. During the summer of 2004, special curriculum committees composed of classroom teachers reviewed these new standards for assessment and school progress and rewrote curriculum documents so as to address these new Grade Level Expectations. The results of that committee's work have been distributed to staff members and posted on the Curriculum Conference of the SAU 29 e-mail system. All Chesterfield students in grades three through eight will be annually tested on the Grade Level Expectations beginning in October of 2005.

Chesterfield's students at Keene High School also continue to perform well. This past year Chesterfield had 221 students enrolled at the high school. These students are taking advantage of a wide range of academic, as well as co-curricular activities. Collectively, the overall grade point average (GPA) in the core subject areas (English, mathematics, science, and world language) for Chesterfield's students increased slightly from last year. In English, 64 percent of the students earned a grade of "B" or better. In mathematics, 55 percent earned grades of "B" or better. In science, 71 percent of the students earned grades of "B" or better. Students enrolled in honors or Advanced Placement classes performed very well, with 100 percent of the students earning grades of "B" or better who were enrolled in honors or Advanced Placement classes in English, science, and social studies, respectively.

Chesterfield has a tremendous level of parental involvement and support, which research shows is critical to student success and overall school quality. A strong PTA presence and high volunteerism are characteristics of Chesterfield School. These factors contribute to a very positive school environment and strong community ownership in, and support for, the school. Chesterfield teachers have continued their efforts to ensure that the children are offered a well-coordinated and challenging curriculum. The work that went into a proposal for a full-day kindergarten program is an example of this collaborative effort. Many have worked hard to broaden their subject area background and/or their skills to meet the needs of each child and to enhance their effectiveness as a teacher. This has come as a result of their involvement in quality professional development training in areas such as skillful teaching techniques, curriculum mapping, technology integration, teaching in the content area (reading, social studies), and in the needs of disabled students.

The Chesterfield School community should be very proud of its school. The improvement that has occurred should not be taken for granted, nor should the strong support given to the school by the community. Continuation of this improvement is highly contingent upon open lines of communication between the home and school and a good understanding of what goes on in the schools. Please make the time to visit the school, attend a school-related activity, or attend a school board meeting. Please be sure to attend the annual district meeting on Saturday, March 5, at 7:00 p.m.

Barbara Tremblay
Superintendent of Schools

PRINCIPAL'S REPORT

ELEMENTARY ENROLLMENT

The district's official K-8 enrollment, as reported to the Department of Education on October 1, 2004 totaled 395 students. This number reflects the following:

- the difference of -6 from that which was reported on October 1, 2003 (401);
- the difference of -9 from the total projected for the current school year (404);
- the difference of -24 from those currently enrolled in kindergarten (28) and the number of students in our most recent graduating class (52);
- a total of 7 students/6 families who left the district over the summer;
- and 29 new students/22 families who have come to us from as far away as Sumy in the Ukraine; Burnie, Tasmania; Jensen Beach, FL; Wilder, VT; Littleton, CO; Barre,VT; Taunton and Gill, MA; and nearby from Amherst, Keene, Surry, Swanzey, and Winchester.

Enrollments/Placements - October 1, 2004	
Kindergarten	28
Grade 1	37
Grade 2	41
Grade 3	40
Grade 4	46
Grade 5	46
Grade 6	55
Grade 7	49
Grade 8	53
TOTAL	395

Since last October, the school's enrollment has to-date increased to 400. In consideration of these factors and historical data, the proposed budget for 2005-2006 projects a total K-8 enrollment of 405 students.

STAFF RECOGNITION

The following instructional staff were nominated and elected to fill the respective vacancies:

Teacher	Position	Replacing
Mrs. Mary Lou Alther	Gr. 5/6 Special Education	Ms. Kacie Welch
Mrs. Elisebeth Sheltmire	Grade 7/8 Science	Mr. Earl Horn

Both vacancies were the result of approved one-year leaves of absence.

Mrs. Alther is certainly no stranger to us having worked here for the past eight (8) years in a number of different support staff positions, most recently as the special education aide for the middle school. She received her Bachelor of Arts degree in Elementary Education and Learning Disabilities from Rivier College in Nashua (1982) and, prior to coming to Chesterfield, was employed both locally and in South Carolina providing direct supervision to clients with developmental disabilities in a variety of vocational settings. Her employment history with the district and extensive background in the area of special education provided us with an excellent candidate to fill this one-year position and maintain the consistency and continuity of services.

Mrs. Sheltmire comes to us from Newport Middle/High School where she worked last year teaching Biology, Health, Physical Science and Ecology to students in grades 9-12. She graduated from Green Mountain College in Poultney, VT, where she received a Bachelor of Arts degree (2000) in Environmental Studies w/Policy Concentration. She recently (2003) received her Masters of Science degree in Environmental Studies w/Biology Teaching Certification from Antioch New England Graduate School in Keene. She completed her student teaching at Keene High School and has worked for Solar Works, Inc. in Wilton, NH as a Solar Education Coordinator. She and her husband recently relocated to Spofford from Henniker. We are extremely pleased and fortunate to have employed an individual with her credentials to fill this one-year vacancy.

Consolidated Grants

The district's 2005 Title IIA grant application was once approved by the Superintendent of Schools and the New Hampshire Department of Education. Although the funds continue to be used to employ Mrs. Bettina Ramsey, this year she is focusing her attention on support for teachers and identified students in grades 4-6, specifically in the subject areas of reading, written language, and math. This change was necessitated by the shift in Title I to a more concentrated focus on the K-3 student population and the transition to a new state testing program, which will involve all students in grades 3 - 8 starting in October, 2005.

Support Staff

Ms. Kim McCormack was selected to replace Mrs. Wdowiak as our school's full-time receptionist. Jill elected to take a similar position in the Nelson School District. Ms. McCormack recently moved to Deering, NH from Harwick, VT, where she worked as an Office Manager for the past 13 years. Prior to that, she worked as a receptionist/secretary for the Plymouth Area High School, in Plymouth, NH.

Instructional Support Staff

Mrs. Cathy Carter, Mrs. Kathy Casson, and Mrs. Pat Porter, all of whom have served with distinction over many years, have left the employ of the district. The following individuals were hired to fill the respective vacancies resulting from both resignations and internal reassignments:

Employee	Assignment
Ms. Jessica Miller	Inclusion Aide - Grade 5 - Mrs. Kelly
Mrs. Kim Rich-Milliken	Inclusion Aide - Grade 8 - Ms. Kennedy/Mrs. Yacubian
Mrs. Rachel Bennett	Inclusion Teacher Assistant - Grade 1 - Mrs. Harris

CURRICULUM AND INSTRUCTION

The following goals and related initiatives reflect the main focus of our attention this school year:

1. The use the IAnalyze software program to review New Hampshire Educational Improvement and Assessment Program (NHEIAP) test results and develop action plans that impact positively on the design/organization of the curriculum in the areas of language arts, math, science, and social studies, as well as with regard to alternative assessments and related instructional practices.

   - Review 2004 test results using IAnalyze, especially for those students in grades 3 and 6 identified for special education, and make appropriate modifications with regard to instructional programs/practices.

   - Transition from the current state testing program (NHEIAP) to the New England Common Assessment Program (NECAP), consistent with related directives from both the New Hampshire Department of Education and the legislative provisions of No Child Left Behind (NCLB).

2. Continue the process of Curriculum Mapping in selected subject areas.

   - Complete first drafts of maps in the subject areas of English/Language Arts (ELA) and Mathematics, incorporating the Grade Level Expectations (GLEs) developed this past summer by the respective curriculum committees.

3. Comply with provisions of No Child Left Behind (NCLB), specifically as they relate to retaining High Quality Teachers (HQT), attaining Annual Yearly Progress (AYP), and paraprofessional certification.

   - Consider how the transition from NHEIAP to NECAP and the involvement of all students in grades 3-8 in the testing process will impact on attaining AYP, especially as it pertains to those students identified for special education and the development of their respective Individual Education Plans (IEPs).

4. Initiate discussions and research relative to the implementation of a full-day kindergarten program. Finalize proposal and present it to the School Board.

   - Make a formal presentation to the School Board (December, 2004) with the intent of implementing the program in 2005 - 06.

The following reflect efforts to-date with regard to each of the respective goals and initiatives:

1. The school was informed that we once again made AYP (Annual Yearly Progress), as measured by preset benchmarks and required by the legislative provisions of NCLB.

2. Pilot/field testing of the NECAP has been completed (October, 2004 and January, 2005) at selected grade levels for the reading, mathematics, and writing components of the test. The portfolio assessment (NHEIAP-Alt) has also been administered to all special needs students in grades 2 through 7.

3. Teachers have incorporated the Grade Level Expectations (GLEs) identified in the areas of ELA and Math into the design of both their 'curriculum maps' and daily lessons. It is important to note that the GLEs represent the specific areas of subject/skill mastery that will be tested on the new assessment (NECAP) which will be administered to all students in grades 3 - 8 in October, 2005. Thus, what the students learn and master this year will be evaluated this fall.

4. The Full-Day Kindergarten Study Committee, chaired by Mrs. D'Eon, completed its review of related research and current programs. The committee submitted a formal report to both parents/community (November, 2004) and the School Board (December, 2004). The board has since endorsed this recommendation and will be presenting the proposal to the town Budget Committee. It will then be placed on the district warrant for consideration by the community at this year's school district meeting.

5. Through the efforts of the SAU Social Studies Curriculum Task Force, a new textbook is currently being phased in for use in grades 7 and 8 to support the study of United States History. The work of the committee continues to focus on the identification of benchmark assessments for grades K-6, the review of documentation for grades 7 and 8, and the development of complete database entries for all high school courses of study.

6. Work on the science curriculum frameworks is in the early stages of the revision process, which has begun with state-wide data collection and a series of public meetings. This will be followed by the creation of several committees whose task will be to review the strands, standards and proficiencies. As is the case with regard to social studies, the effort will change to a three, grade level band approach. These bands will establish the basis for the mandated assessment required under NCLB regulations by 2007.

STANDARDS FOR PUBLIC SCHOOL APPROVAL

The State Department of Education, in consult with the State Legislature, is in the process of reviewing the current Minimum Standards for Public Schools. This review process includes both rule-making and hosting a series of public forums throughout the state. One such forum was conducted this past week at Monadnock Regional High School in Swanzey. Chesterfield was very well represented and provided some very thought provoking testimony for the board to consider.

These standards identify many important aspects of public school education, ranging from recommended class sizes, graduation credits, public kindergarten, school hours vs. days, provisions for staffing, staff qualifications and professional development, and school culture and climate just to name a few. Given the fact that the state intends to finalize and approve the revisions this June and the significance of the potential ramifications, it is vitally important that professional educators, elected officials and parents understand this process and contribute to the discussions.

Copies of the proposed standards/revisions and the timeline for the rule making process are available on request by contacting me here at the school (363-8301).

SPECIAL PROGRAMS

Latin American Tour - The efforts of all students with regard to their study of Latin American countries, their people, culture, customs, language and heritage served as the focus of school-wide activities that were conducted on May 26, 2004. For two hours in the morning the students used their 'passports' to travel to the different classrooms to view the results of concentrated studies of specific Latin American countries. In the afternoon they then conducted a Latin American Music and DanceFest in the school's multipurpose room. The celebration also involved fund raising efforts (bake sale) in support of the Solidarity Network for Colombia. This is an organization that works for families who have been forced to leave their native territories and move to cities as a result of growing violence in Colombia. Bakers were enlisted from each of the classrooms and recipes were supplied by Mrs. Borrero, e.g. coconut squares (Ecuador/Cuba), galletas finas (fine butter cookies from Colombia), and alfajores (caramel filled cookies) and pasteles (caramel filled crescents from Agentina). This very special culminating event proved to be a great learning experience for us all and provided a lot of energy and excitement throughout the day.

Destination Imagination - Last year at this time, it was with deep regret that I informed you that our DI program had been postponed. The good news this year is that we were able to resurrect it thanks to the efforts of Mrs. Elaine Belawske. Elaine is a resident, mother of twins who attend the school, and a former aide here in Chesterfield. She is currently employed as a teacher at Keene High School. In addition, she has many years of experience and success working with DI at the high school level.

We had an excellent turnout for the initial meeting that was held in November and, as a result, we have thus far registered a total of 34 students, who have been divided into five (5) teams. They will be using their imagination and critical thinking skills to come up with some creative solutions to four (4) different problems in advance of the regional competition that will be held in March at Monadnock Regional High School. I was also pleased to see that we were able to recruit coaches for each of the teams. Special thanks to everyone who has stepped forward to breathe life back into this very special program, especially Mrs. Belawske.

Turkey Trot - Have you ever seen the Sentinel news articles on the event that is held annually in Marlborough Elementary School for all students? Mr. Skip Mason, who has been employed as their physical education teacher for many years, has developed this into a rich and valued tradition. This past November, Mr. Hammett and Mr. Whalen piloted a similar program for the students in grades 7-8. All students, regardless of their skill or ability level, completed the 1.7 mile course from the school to Pisgah Park via the Horseshoe Rd. The students completed training runs as part of their health classes.

Congratulations to the 93 middle school students who participated in this inaugural event and to Mr. Hammett and Mr. Whalen for its success. Special recognition goes to David Hueber and Breen Loney, our top male and female winners, who completed the course in a time of 10:45 and 15:08 minutes, respectively.

Climbing Wall - Through the generosity of the 'Friends,' as well as the district voters and the professionalism and initiative of both Mr. Patrick Whalen and Mr. Greg Hammett, the school's physical education teachers, we were successful in installing a climbing wall in the school's multipurpose room and incorporating this activity into the design of the curriculum. The wall was installed by High Five from Brattleboro and both teachers were required to successfully complete 50+ hours of training. To say that to-date it has proven to be a huge success would be an understatement. A special evening event, supported by Mrs. Esche and the Music Department, is scheduled for Tuesday, March 1, at 6:00 p.m., so come and see for yourself.

HEALTH SERVICES

I am pleased to inform you that an Automatic External Defibrillator was purchased for the school through the Rural Access to Emergency Medical Devices grant program. The balance of monies that were raised last year ($404.13) will be thus used to purchase a wall mount, spare batteries, and other needed support equipment/supplies. On a related note, the grant also provided for AED/CPR training through the North Country Health Consortium, which was conducted during one of our scheduled workshop days prior to the start of the new school year.

SCHOOL LUNCH/BREAKFAST PROGRAM

At the June, 2004 meeting, the School Board heard and accepted the report from the School Lunch Committee and Mrs. Maureen Wells, Director of Food Services for the Keene School District. The main focus of the committee's efforts were to first and foremost increase student participation, better market our program and, as a result, have the program become more financially self-sufficient/supporting. Although Mrs. Wells report stated that *"the overall view of the Chesterfield Lunch Program is that the students are receiving meals prepared in a clean and sanitary environment,"* she also stated that, *"the actual menus and meal combinations are in need of modification"* and made a number of recommendations, many of which Mrs. Riendeau has successfully implemented this year. One of the most significant recommendations involved the implementation of a Breakfast Program, which has thus far proven to be very successful and shows an average daily participation rate of 45-50 students. From someone who has participated in the school lunch program for the past 16 years, I want to commend Mrs. Riendeau and her staff (Mrs. Ashworth and Mrs. Wystup) for their hard work and effort.

BUILDING MAINTENANCE

Consistent with recommendations of the district's Facilities Committee, the proposed budget for 2005 - 2006 calls for the use of monies in the Capital Reserve Fund to replace the flooring in the multipurpose room and the boiler that heats the original section of the building that houses grades 5 - 8. The members of the committee, chaired by Mrs. Jane Carroll and supported by Mr. Tim Ruehr, SAU Business Manager for Towns, have invested a considerable amount of time over the past year researching and considering both projects, conducting related on-site

visitations, consulting with contractors, and developing the respective RFPs (Request for Proposal). In addition, they continue to consider the long-range maintenance needs of the building in the process of revising the district's Five-Year Maintenance Plan. Special thanks to Mr. Rick Harrington, Mr. Bill Cormier, Mr. Fred Rowley, Mrs. Ruth VanHouten, and Mr. Jon McKeon for their service on this important committee.

STUDENT RECOGNITION

Consistent with past practice, I would like to take this opportunity to formally recognize some select groups and individuals whose achievements and accomplishments over the past school year have been especially noteworthy.

High Honors - Trimesters I, II and III - Class of 2004

Christina Cushing	Megan Finn	Spenser Johnson
Allison Konkowski	Chris LaRue	Andrew Loney

High Honors - Trimesters I, II and III - Class of 2005

Frank Abbate	Timothy Hadden	Darrick Marstaller
David Cotton	Samuel Fuller	Tyler Iosue
	Daniel Pfistner	

GRADUATION AWARDS - CHESTERFIELD SCHOOL CLASS OF 2004

American Legion Post #86 Citizenship Award
Allison Konkowski
Andrew Loney

Larry Taylor Citizenship Award
Class of 2004: Timothy Cargill
Class of 2005: Michaela Tolman

Presidential Awards for Academic Excellence

Rebecca Belrose	Allison Konkowski	Cameron O'Brien
Bradley Clark	Joey Kowalski	Nicholas Palmisano
Alyssa Clemente	Christopher LaRue	Jesse Powers
Christina Cushing	Andrew Loney	Spencer Russell
Megan Finn	Brittany Morse	Julia VanHoudt
Spenser Johnson	Kyle Murphy	Fileshea White

Presidential Awards for Academic Achievement

James Allen	Sarah Kiser	Amanda Morse
Brandon Capron	Timothy LaBounty	Luke Nelson
Timothy Cargill	Michael Mann	Courtney Stanclift
Zachary Faulkner	Yari McKeon	Luke Stauder
Paige Hudon	Colin Meagher	Natalie Stayton

Academic Awards - Subject/Program

Luke Stauder- Language Arts	Jesse Powers - Mathematics
Paige Hudon- Music/Vocal	Andrew Loney - Spanish
Sarah Kiser- Music/Instrumental	Christopher LaRue - Science
Nicholas Palmisano - Music/Jazz Band	Alisha Barber - Art
Colin Meagher - Physical Education	Zachary Faulkner - Health
Christina Cushing - Social Studies	Nick Burt - Technician Award

Most Improved Student
Joey Kowalski

Harold T. Martin Athletes-of-the-Year 2004
Julia VanHoudt
Andrew Loney

Doug Sargent Memorial Award 2004
Allison Konkowski
Spencer Russell

School Spelling Bee Champion 2004

National Geographic Society - Geography Bee Champion 2004
Justin LaRue

2004 New Hampshire Middle School Music Festival Participants

Vocalists

Malachi Belluscio	Natalie Slayton	Courtney Penny
Paige Hudon	Nick Palmisano	Nikki Vanderpoel

Instrumentalists
David (tenor sax) and Tim (trumpet) Hueber

2004 Chesterfield Library Young Authors' Contest

The annual awards ceremony for the special program provided us with an excellent opportunity to recognize and honor the efforts, talents, and creativity of many students. Those of you who were able to attend the ceremony listened with pride as Mrs. Bernet, Program Coordinator, and Ms. Jablonski, Reading Specialist, shared with us some of the following comments from the judges:

"Some very descriptive stories in this batch! This group loves winter! It was hard to choose the best."
"Good writing with imaginative story lines."
"Very descriptive vocabulary and good use of rhymes."
"These third graders write about everything: a car wash, bold bird, an old lady from France and all kinds of rodents. They write as few as 10 words and as many as 90."
"Great imaginations! Good grammar!"
"These third graders can do anything and everything in their poems."
"The best of these were well organized, with good use of paragraphs and enough details to make the descriptions come to life."
"All of the four winning papers were terrific in their own way."
"Sledding is all about excitement and action, captured on the page. Good use of repetition to make the poetry work."
"Straight forward, clear writing and a good understanding of what's important. Creative with good vocabulary and humor."
"Well told tales showing humor and imagination."
"Sixth grade poetry was full of imagination, passion and wit. There are several writers bring acknowledged today because there are several that deserve recognition. These were a joy to read."
"Well written and consistent, with good humor and vocabulary and, in one case, welcome irony."
"These poems are delightful reminder of all that people go through in their struggle to grow up and become themselves."

Congratulations to the following first place winners in each of the respective categories:
Fiction: Carly Johnson, Nicholas Joslin, Victoria Robel, Ryan Todd, Caitlin Scanlon, and Noah Perpera-Rudd
Non-Fiction: David Idelkope, Maggie Brush, Caitlyn Ramsey, John Owens, Nathaniel Faulkner, and Noah Perpera-Rudd
Poetry: Kali Santino, Maggie Brush, Abby Saccone, Ben Stohr, Caitlin Scanlon, and Emily Davis

2004 Lions International Peace Poster Contest Winners
1st Place: Cailey White
2nd Place: Sarah Martin
3rd Place: Jillian Vanderpoel

2004 Every Child Matters Education Fund - State Essay Contest Winner
Patrick Dunphy - Class of 2008

CHESTERFIELD STUDENTS HONORED AT KEENE HIGH SCHOOL
2004 National Honor Society Inductees

Hilary Chickering	Caroline Frank	Heather Murphy
Karen Boyer	Jessica Lerner	Rachel Rath
Kelly Davidson		Tim Mousette

2004 National Merit Scholarship Program Semi-Finalists
Robert Kyle Beard and Karen Boyer

2004 Loeb Memorial Fund Award
Kristen Coffin

2004 World Language Honor Society Inductees
Karen Boyer, Kelly Davidson, and Ashley Wolf

Keene High School Class of 2004

I am proud to inform you that four (4) out of the Top 10 students from the Keene High School Class of 2004 were from Chesterfield.

Student	Class Rank	College/University
Corey Hebert	3rd	Harvey Mudd College, Claremont, CA
Ashley Wolf	4th	Cornell University, Ithaca, NY
Kristin Coffin	5th	College of William and Mary, Williamsburg, VA
Julie Olson	9th	Philadelphia Biblical University Villa Julie College, Stevenson, MD

In closing, I want to thank all of the current and former students who, on a daily basis in their own special and personal way, make a positive and lasting contribution to the excellent reputation maintained by our school - *thank you!*

Respectfully submitted,

Martin F. Mahoney

STAFF

Martin Mahoney . . . . . Principal
Sharyn D'Eon . . . . . Assistant Principal
Rosemary Cifrino . . . . . Administrative Assistant
Marylou Alther . . . . . Special Education
Carla Belyea . . . . . Grade 3
Elsa Borrero . . . . . Spanish
Lynn Carey . . . . . Guidance
Joanne Dexter . . . . . Special Education
Darlene Dunn . . . . . Grades 3-4
Marcia Esche . . . . . Music
Jeannette Gardner . . . . . Grades 5-6
Heather Girroir . . . . . Grade 5
Virginia Gitchell . . . . . .Grade 6
Marilyn Goulas . . . . . Kindergarten-PM
Gail Grainger . . . . . Media Generalist
Gregory Hammett . . . . . Grades 7-8/Health/P.E.
Nancy Hardy . . . . . .Grade 2
Patricia Harris . . . . . Grade 1
Rosemary Jablonski . . . . . Reading Specialist
Helen Ann Kelly . . . . . Grade 5
Jean Kennedy . . . . . Grades 7-8
Bonnieta Kraft . . . . . Psychologist
Karen LeDuc . . . . . PreFirst/Grade 1
Luba Lischynsky . . . . . Music
Abigail Mather . . . . . Title I
Patricia McPike . . . . . Speech Pathologist
Emily Mills . . . . . Special Education
Mary Morrissette . . . . . Grades 1-2
David Potter . . . . . Grade 3
Laurel Powell . . . . . Grade 4
Bettina Ramsey . . . . . Title IIa
Karen Rydant . . . . . Kindergarten-AM
Elisebeth Sheltmire . . . . . Grades 7-8
Mark Sonntag . . . . . .Grades 7-8
Teresa Starkey . . . . . Grade 4
Lawrence Ullrich . . . . . Special Education
Jay VanStechelman . . . . . Grades 7-8
Cynthia Walsh . . . . . Art
Patrick Whalen . . . . . Physical Education
Priscilla Whitford . . . . . Grade 2
Susan Wiles . . . . . Grade 6
Elizabeth Yacubian . . . . . Grades 7-8
Elizabeth Benjamin . . . . . Inclusion Aide
Rachel Bennett . . . . . Inclusion Aide
Chad Boswell . . . . . Inclusion Aide
George Ciampolillo . . . . . Inclusion Aide
Lisa Cook . . . . . Library Aide
Kathleen Cotton . . . . . Inclusion Aide
Jennifer D'Alessio . . . . . Inclusion Aide
Robyn Dunphy . . . . . Inclusion Aide
Stephanie Kelly . . . . . Inclusion Aide
Darlene Klaski . . . . . Inclusion Aide
Denise Kowalski . . . . . Inclusion Aide
Stanley Marino . . . . . Inclusion Aide
Jessica Miller . . . . . Inclusion Aide
Robyn Miller . . . . . Inclusion Aide
Christine Montgomery . . . . . Inclusion Aide
Sacha Norris . . . . . Inclusion Aide

Georgia O'Connor . . . . . Inclusion Aide
Carol Pfistner . . . . . Title I Aide
Kim Rich-Milliken . . . . . Inclusion Aide
Angele Romano . . . . . Inclusion Aide
Kimberly Shonbeck . . . . . Inclusion Aide
Cynthia Sylvia . . . . . Inclusion Aide
Corinne Tetreault . . . . . Inclusion Aide
Jane Vincello . . . . . School Nurse
Rose Ashworth . . . . . Food Service Aide
Carol Riendeau . . . . . Food Service Manager
Linda Wystup . . . . . Food Service Aide
Kim McCormack . . . . . Receptionist
Maureen Powers . . . . . Receptionist
Robert Howard . . . . . .Custodian
Edward Peaks . . . . . Custodian
Eric Richardson . . . . . Custodian

SCHOOL LUNCH REPORT

The big school news for us this year is breakfast. Starting in September, we implemented a "grab and go" breakfast that the students could take back to their classrooms. This has been popular beyond our expectations. Most days, 50 students take advantage of the program, and just today, the number was 60.

Last year we averaged feeding 175 students per day and so far this year the number has risen to an average of 184 per day. I find this very encouraging, but the number of students that we feed daily is only part of our daily routine.

We do inventory, receive and unpack orders. Planning ahead on menu prep and the cleanup is constant. We help teachers and students with special projects, always ready to aid when something is forgotten at home. We make bag lunches to go on field trips. We give tours of the kitchen to little ones and make special meals for students when called for because of diet restrictions. These are just a few of our behind the scene activities. We try to do all this in a friendly, pleasant manner and to always appreciate our customers.

Carol Riendeau
Lunchroom Manager

SCHOOL HEALTH SERVICES REPORT
August, 2003 – December, 2004

Annual Health Services Performed

- Height and weight -- all students; also submitted data to community study of students' health related to obesity.
- Student visits to the health office: first aid, illness, medications, in need of community resources, patient education.
- Vision/Hearing screening -- alternate grades - Pure Tone (Acuity); new student and special education referrals.
- Medications – for short-term and chronic conditions; prescription and nonprescription medications.
- Annual Flu Clinic -- Postponed Fall 2004 due to vaccine shortage -coordinated by JVRN and administered by HCS (Home Health Care, Hospice and Community Services): voluntary, for staff to receive influenza vaccine.
- School Health Policies and Procedures -- reviewed, revised and recommended to administration as needed.
- Accident reports requiring medical referral.
- Referrals for community resources to assist students and families: Keene Rotary (school clothes), vision, counseling, Medicaid/health insurance, Operation Toy Drop (Christmas gifts), Brattleboro Reformer (winter clothing), medical.
- Participation in special education (IEP) meetings as needed for medically fragile students.
- State mandated reports of suspected child abuse/neglect as needed and annual immunization audit.
- Cheshire Smiles Mobile Dental Health Clinic. They annually screen children in Grades K-3 for dental decay. December, 2004, with parent's permission. Some are referred for follow-up teeth cleaning, fluoride treatment and referral to a local dentist to apply sealants. Although a $10.00 donation is requested, their services are usually donated. This Nurse deemed it appropriate to donate $120.00 from a Nurse's Fund - which includes donations from the Town's Hamilton Fund for Needy Children ($85.31+ $34.69 from other donation sources) to support this cause, to promote the health of our children.

Respectfully submitted,

Jane Vincello, RN, BSN/BA, M.Ed.

SCHOOL BOARD REPORT

The Chesterfield School Board continues to consist of five members. Each member's term is a three-year commitment, unless a member is not able to complete his/her term. You may then see a position up that is for less than three years.

The Board meets the first Wednesday of the months, September through June, at 5:30 p.m. at Chesterfield School. The agenda for the meetings are included in the principal's letter of the school newsletter and are also posted at our local post offices.

We have changed our agenda to include three areas for public input that are at the beginning, middle and end of each meeting. Consider attending our meetings as we welcome public comments, suggestions and questions.

Respectfully Submitted,

Jacqueline L. Reilly
Chair

CHESTERFIELD GRADUATES
2005

GRADE 8

Frank Abbate
Jessica Alvarez
Malachi Belluscio
Erin Blair
Jacob Blair
Ashley Bussiere
Taylor Canaday
Anthony Carbonaro
Michael Cavadini
Giles Chickering
Eric Clark
Michael Cobb
David Cotton
Mark Cotton
Raymond Dorn
Rachael Ekkens
Samuel Fuller
Andre Gobbo
Tessa Gobbo
Timothy Hadden
Cooper Hardee
Sarah Hardy
Lawrence Harvey
Tyler Hotin
David Hueber
Tyler Iosue
Keith Jenna
Lora Malloy
Caitlin Marazoff
Darrik Marstaller
Cameron McCluskie
Gabriella Montgomery
Patrick O'Connor
Courtney Penny
Noah Pepera-Rudd
Daniel Pfistner
Marissa Philbin
Matthew Poplawski
Connor Salema
Roy Schlichting, Jr.
Jennifer Schreiver
Chelsea Shepard-O'Neil
Jeremy Shepherd
Madison Sinko
Jessica Smith
Adam Stanclift
Samantha Stewart
Brian Sullivan
Lauren Sutherland
Michaela Tolman
Sterling Vanderhoof
Nicole Vanderpoel
Tessa Weidenheimer

GRADE 12

Megan Aldrich
Amanda Barber
Kenton Battey
Robert Beard
Karen Boyer
Steven Chickering
Joshua Coleman
Kelly Davidson
Kevin Foerster
Patrick Fuller
Tyler Gammans
Taylor Goranson
Joshua Hallengren
Jesse Heaney
Ryan Hoag
Scott Hurley
Katey Kamal
Tyler Kelleher
Dimitris Leristis
Jessica Lerner
Rachel Martin
Travis Mattson
Tim Mousette
Heather Murphy
Cameron O'Brien
Chris O'Connor
Erin Powers
Rachel Rath
Jen Roberts
Jenny Schlichting
James Schnyer
Dylan Smith
Jamie Somers
CJ Speer
Chris Stauder
Amanda Stockwell
Lyndsay Sunderland
Merve Toplar
Bethany Vincelette
Corey Vincent
Megan von der Esch
Sam Williams

BIRTHS FOR THE YEAR ENDING DECEMBER 31, 2004

DATE OF BIRTH	BIRTHPLACE	NAME OF CHILD	NAME OF FATHER	NAME OF MOTHER
01/04/04	KEENE NH	HAYES, ELIJIAH RICHARD	HAYES, SCOTT	HAYES, ALISHA
01/05/04	BRATTLEBORO VT	KINDOPP, TORIN MICHAEL	KINDOPP, MICHAEL	KINDOPP, KATHRYN
01/19/04	KEENE NH	MCCARTHY, ISABEL ELEANOR SEQUOIA	MCCARTHY, RICHARD	ISABELLA, LAURA
04/07/04	KEENE NH	ROUNTREE, BRIAN ROBERT	ROUNTREE, MARK	ROUNTREE, SHAYLA
04/09/04	KEENE NH	FRAZIER, MYA DAVIA	FRAZIER, JOHN	FRAZIER, MELISSA
04/12/04	KEENE NH	REDFIELD, LIAM PATRICK	REDFIELD, JASON	REDFIELD, CANDY
04/16/04	KEENE NH	GOLDBERG, MOLLY LYNNE	GOLDBERG, LAWRENCE	GOLDBERG, JENNIFER
04/22/04	KEENE NH	GOLDBERG, MADELYN HAZEL	GOLDBERG, JOSHUA	GOLDBERG, AMY
04/25/04	KEENE NH	KISSELL, AYDEN JAMES	KISSELL, RICHARD	KISSELL, HEIDI
04/30/04	KEENE NH	COULBORN, JUSTINE GAIL	COULBORN, SCOTT	COULBORN, DANIELLE
05/15/04	BRATTLEBORO VT	FLETCHER, PHOEBE MARIAH	FLETCHER, JOSEPH	FLETCHER, KARI
07/02/04	PETERBOROUGH NH	BYRNES, ZACHARY RONALD	BYRNES, JOHN	BYRNES, CATHERINE
07/02/04	PETERBOROUGH NH	BYRNES, ANTHONY LAWRENCE	BYRNES, JOHN	BYRNES, CATHERINE
07/02/04	KEENE NH	MITCHELL, ELYZA LETT	MITCHELL, ROBERT	MITCHELL, KRISTIN
07/09/04	KEENE NH	DOW, LIAM PIERCE	DOW, WILLIAM	DOW, KRISTINE
08/11/04	KEENE NH	KLEINE, MCKENNA BENAE JACQUES	KLEINE, KRIS	KLEINE, STEPHANIE

TOWN OF CHESTERFIELD
DEATHS FOR THE YEAR ENDING DECEMBER 31, 2004

DATE OF DEATH	PLACE OF DEATH	NAME AND SURNAME OF THE DECEASED	NAME OF FATHER	MAIDEN NAME OF MOTHER
01/21/04	WESTMORELAND NH	JENISCH, HILDRED	AVERY, FRANCIS	EMPIE, HILDRED
02/03/04	SPOFFORD NH	FARIA, PETER MICHAEL	FARIA, FRANK	FERRERA, LOUIZA BELLA
02/25/04	CHESTERFIELD NH	BURGER, KATHLEEN COLGAN	COLGAN, JOHN D	O'FLYNN, BRIDGET C.
03/05/04	WEST CHESTERFIELD NH	DUDEK, STANLEY JOSEPH	DUDEK, JOSEPH WALTER	SARZYNSKA, NELLIE
04/06/04	LEBANON NH	GRAVES, JASON R	GRAVES, ROBERT	COLBY, ELEANOR
05/07/04	WESTMORELAND NH	FOSTER, HAROLD D		
06/02/04	FLORIDA	EMERY, VANETTA C		
06/10/04	KEENE NH	GIBBS, LEON F		
06/26/04	WEST CHESTERFIELD NH	CUNNINGHAM, SUSAN MARY	REILLY, PETER	MCGOWAN, MARY
07/04/04	BRATTLEBORO, VT	FARR, NADINE		
09/15/04	SPOFFORD NH	BICKFORD, CECIL D	BICKFORD, HARRY J	TILLEY, BERNICE
10/27/04	SPOFFORD NH	CASTOR, JOYCE MAE	MCGRATH, BERT	BLANCHARD, FLORENCE
10/29/04	WEST CHESTERFIELD NH	PELLETIER, GERTRUDE K	KOCH, EMIL	UNKNOWN, ELIZABETH
11/07/04	CHESTERFIELD NH	DEAN, JEANETTE EMILY	BROWN, EDWARD E	MANSFIELD, MARGERY, LERENA

MARRIAGES REGISTERED IN THE TOWN OF CHESTERFIELD, NH
FOR THE YEAR ENDING DECEMBER 31, 2004

DATE OF MARRIAGE	GROOM'S NAME	RESIDENCE	BRIDE'S NAME	RESIDENCE
02/14/04	FULLER, KEVIN D	W CHESTERFIELD	BRUCE, SANDRA LEE	W CHESTERFIELD
02/26/04	O'NEIL, KENNETH L	W CHESTERFIELD	MORSE, TAMMY L	W CHESTERFIELD
05/01/04	SULLIVAN, ROBERT C	W CHESTERFIELD	SMITH, ALLISON C	W CHESTERFIELD
05/20/04	DONIVAN JR, HAROLD M	SPOFFORD	CUNNINGHAM, JOY A	SPOFFORD
06/05/04	WOODWARD, KENNETH A	CHESTERFIELD	GLYNSKA, LIDIYA P	UKRAINE
06/26/04	HALEY JR, CECIL	W CHESTERFIELD	BARTLETT, DAWN	W CHESTERFIELD
06/26/04	POTTER, STEPHEN D	PENNSYLVANIA	BRIGGS, CHARLOTTE	PENNSYLVANIA
06/26/04	STROH, HARLEY	CHESTERFIELD	HANDY, HEATHER	CHESTERFIELD
09/02/04	DESCOTEAU, MICHAEL K	SPOFFORD	SHATSKOVA, OKSANA V	UKRAINE
09/04/04	COTNOIR, NATHAN S	SPOFFORD	MACLEOD, HEATHER E	SPOFFORD
09/25/04	TRADER JR, ROBERT G	SPOFFORD	ROMANO, SUSAN L	SPOFFORD
10/02/04	MAY, DANIEL L	SPOFFORD	TURNER, OLIVIA C	SPOFFORD

TOWN OF CHESTERFIELD, NEW HAMPSHIRE

Selectmen meet every Thursday at 6:00 p.m. at the Town Offices
Selectmen's office - 363-4624
Web site - www.nhchesterfield.com

Warren Porter, W Chesterfield	(Term Expires 3/05)
Wanda McNamara, W Chesterfield	(Term Expires 3/07)
Chester Greenwood, Spofford	(Term Expires 3/06)

Administrator Rick Carrier: Selectmen's Office Mon-Fri 8 a.m. – 2 p.m.

Town Clerk- Shirley Philbrick: 363-8071
Hours: Monday and Wednesday 9 a.m.-12 noon & 1-5:30 p.m.
Thursday 5-8 p.m.

Tax Collector- Elizabeth A. Benjamin: 363-4527
Hours: Mon 4-7 p.m. & Thurs 4-7 p.m.

Recycling Center- 256-3016
Hours: Tues, Wed, Fri & Sat 7:30 am - 4:30 p.m.

Library- E. Jane Anderson, Librarian: 363-4621
Hours: Mon 10-4; Tues 1-8; Wed 1-5; Thurs 10-8; Sat 9-1

FIRE DEPARTMENT (to report a fire) and POLICE DEPARTMENT 911

Police Department (non-emergency)	363-4233
Animal Control Officer	
Robert Tillson	363-4233
Highway Garage	256-6629
Supervisors of the Checklist	
Clifford White	363-4789
Les MacLean	363-8348
Edward Cheever	363-8828
Building Inspector	
Ted Crombie	363-4624
Health Officer	
Paula Bassi	363-4624
Cemetery Commission	
Cornelia Jenness, Chairman	363-8018
Rick Johnston	363-8104
David Smith	256-8125
John Rancourt	256-6553
Audrey Ericson	363-8856
Conservation Commission	
Tom Duston, Chair	256-6082
Budget Committee	
Rick Harrington, Chair	363-4624
Board of Adjustment	
Burton Riendeau, Chair	363-4624
Planning Board	
Davis Peach, Chair	363-4624
Chesterfield Branch Home Health Care & Community Services	363-4337
Central School	363-8301
Trustees of Trust Fund	
Jane Perham	256-8332
Jane Allen	363-4364
Susan Drew	363-8067
Treasurer	
Edward Cheever	363-8828
Forest Fire Warden	
Merrill Yeaw (for burn permits)	256-6358